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ANNUAL REPORT



TOWN OF BARTLETT

New Hampshire

1985

ON THE COVER: This year's cover photo is the former Maine Central Railroad Station in Bartlett Village which was destroyed by fire in October 1959. The original railroad station, not shown, which had its own restaurant, was destroyed by fire in 1920.

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31

1985

SMITH & TOWN PRINTERS
Berlin, New Hampshire

SPECIAL RECOGNITION

— to Arlene Patch who retired in November 1985 as Postmaster of the Glen Post Office after many years of dedicated service to our community.

— to Karen Pellegrino for her service to the community as member of the School Board.

— to Arnold Bennett for his service to the community as a member of the Planning Board.

— to Jennie Mahany, holder of the Boston Post Cane, who passed away in 1985. We extend to her family and friends our heartfelt sympathy.

— to Ruby Mead, lifelong resident of the Town of Bartlett, recipient and new holder of the Boston Post Cane. Ruby reached the grand old age of 93 on January 19, 1986.

— to Hellen Hayes who received the Governor's Volunteer Recognition Award for Carroll County for 1985. We congratulate Hellen for this well deserved expression of appreciation and take this means to say "thank you, Hellen" for your lifetime of dedicated service to the Town of Bartlett.

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TOWN OFFICERS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 1986
James F. Chadbourne	Term expires 1987
Frederick T. Hodgkins	Term expires 1988

TREASURER

Maxine G. Patch	Term expires 1987
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TOWN CLERK-TAX COLLECTOR

Howard C. Nichols	Term expires 1987
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SUPERVISORS OF THE CHECKLIST

Gail F. Paine	Term expires 1986
David Y. Taylor	Term expires 1988
Sheila Glines	Term expires 1990

AUDITOR

Linda Burns	Term expires 1986
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TRUSTEES OF TRUST FUNDS

Doris Chadbourne	Term expires 1986
Evelyn Rivers	Term expires 1987
Albert Henn	Term expires 1988

LIBRARY TRUSTEES

Bernardina Howard	Term expires 1986
David Y. Taylor	Term expires 1986
Elizabeth Mehaffey	Term expires 1987
Pauline Howard	Term expires 1987
Flora Jones	Term expires 1988
Kathleen Head	Term expires 1988

APPOINTMENTS

PLANNING BOARD

Terry Wentworth	Appointment expires 1986
Owen Jefferson, Chairman	Appointment expires 1987
William Fabrizio	Appointment expires 1988
David Patch	Appointment expires 1989
Peter Limmer, Jr.	Appointment expires 1990
Bernardina Howard	Appointment expires 1991
James F. Chadbourne	ex officio

HEALTH OFFICER

Payson Bartlett

ROAD AGENT

Harold C. Bickford, Jr.

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WARDEN

Roger Labbe

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Willard Ainsworth

Term expires 1986

Lloyd Chandler

Term expires 1987

Walter Dame

Term expires 1988

INTERVALE LIGHTING PRECINCT

Peter Limmer Jr.

Term expires 1986

Brian Preece

Term expires 1987

Edward Jakaitis

Term expires 1988

KEARSARGE LIGHTING PRECINCT

Scott Saunders

Term expires 1986

Steve Smith

Term expires 1987

Bartram Bumstead

Term expires 1988

LOWER BARTLETT WATER PRECINCT

William Goodwin

Term expires 1986

Vacancy

Term expires 1987

Thomas Caughey

Term expires 1988

NORTH CONWAY WATER PRECINCT

Stuart F. Robertson, Jr.

Term expires 1986

Kenneth Kiesman

Term expires 1987

Wesley Gleason

Term expires 1988

TOWN WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the eleventh day of March 1986 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before six o'clock in the evening. The following articles in the warrant will be acted upon at seven o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable therefor, to be repaid during the current year from taxes collected within the current municipal year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 to purchase jointly with the Town of Jackson a parcel of land lying northerly of the presently owned Bartlett/Jackson land on Rte. 16 at the town line. Said parcel containing approximately 25 acres more or less. Selectmen favor.

ARTICLE 7. To see if the Town will vote to adopt the following ordinance pursuant to NH RSA 676:17: Any violation of the Town of Bartlett Zoning Ordinance is punishable by a civil fine of not more than \$100.00 for each day that such violation is found by a court to continue after the conviction date or after the date on which the violator received written notice from the municipality that he is in violation of the Town of Bartlett Zoning Ordinance whichever date is earlier. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$7,600.00 for the purchase of a new sander and to authorize the removal of \$7,600.00 from the General Revenue Sharing Fund as payment for said sander. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$11,497.00 for the purchase of a new police cruiser and to authorize the removal of \$11,497.00 from the General Revenue Sharing Fund as payment for said cruiser. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a parcel of land approximately 0.7 acres known as the "big rock" swimming hole on River Street in Bartlett Village and to authorize the removal of \$5,000.00 from the General Revenue Sharing Fund as payment for said land. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for engineering and installation of monitoring wells and related items at the sanitary landfill, septage area, and stump dump. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to place in the Dump Capital Reserve Fund. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to add to the Bicentennial Capital Reserve Fund. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$38,000.00 for the purchase of a new two wheel drive highway truck, plow frame, and body. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to repaint a fire truck, rewire the Glen Fire Station, and replace the front doors at the Town Hall and authorize the removal of \$4,000.00 from the General Revenue Sharing Fund for payment of said work. Selectmen favor.

ARTICLE 16. Appointment of a seven member commission to evaluate the status of the Town fire departments. To make recommendations for staffing; operating procedures; equipment purchases or modifications; proposed budget figures for operating and five year capital improvement for structures and major expense items; the chairman of this commission is to be elected by its members, only one Selectman is to be on this commission. Funds appropriated are to be used for travel, phone, consultants, testing of equipment and systems including paying for fire dept. members time when working on tasks required by the commission. \$5,000 if funds this commission will be effective for 1 year (article typed as received, no editorial changes have been made). Agreeable to a petition signed by Thomas M. Caughey and others. Selectmen oppose, commission established in 1976.

ARTICLE 17. Selectmen in the Town of Bartlett be limited to two "consecutive" terms. Not prohibiting an individual from three or more terms not consecutive. To be effective March 1987 election. Agreeable to a petition signed by Thomas M. Caughey and others. Selectmen oppose - article is illegal.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,559.00 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Bartlett. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 19. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$1,380.00 for the support of the Children & Youth Project of Mt. Washington Valley. Agreeable to a petition signed by Nancy J. Hodgkins and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1986 Capital Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Gail F. Paine and others. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$575.00 for support of the Community Outreach Program. Agreeable to a petition signed by Michael Farley and others. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for support of the Gibson Center for Senior Services and \$750.00 for the Gibson Center Meals Program. Total of \$2,650.00. Agreeable to a petition signed by Richard Barrows and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,720.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Rob Richardson and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$600.00 to assist the Carroll County Family Planning and PreNatal Program (Family Health Center). Agreeable to a petition signed by Rob Richardson and others. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 25. To see if the Town of Bartlett will vote to raise and appropriate the sum of FIVE HUNDRED DOLLARS (\$500.00) in support of the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Joseph D. Van Note, Jr. and others. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 26. To see if the Town will vote to indemnify and/or save harmless any person, from time to time, employed by the Town, any member of its Board of Selectmen, any administrative staff members, any member of agencies, boards, committees, or commissions, and/or any elected or

appointed Town Officials, all acting for and/or to the benefit of the Town of Bartlett from any personal financial loss or damage and/or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment from any of the following:

A. By reason of any act or omission constituting a violation of the civil rights of any employee or any person under any federal and/or State law or constitution if such act or omission is not committed with malice and the indemnified person at the time of such act or omission was acting within the scope of his/her employment or office, and

B. By reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting in the scope of his/her employment or office;

This vote to remain valid until revoked or modified by subsequent vote of said Town. Selectmen favor.

ARTICLE 26. To see if the Town will vote to establish the position of full time Recreation Director for the Town of Bartlett and to raise and appropriate the sum of \$12,000.00 for the initial period of July 1, 1986 to December 31, 1986. Agreeable to a petition signed by Kathlyn Nealley and others. Chandler favors, Hodgkins and Chadbourne oppose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$400.00 for support of the Eastern Slope Airport Authority. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 28. To transact any other business which may legally come before said meeting.

Given under our hands and seals this fifth day of February in the year 1986.

GENE G. CHANDLER
JAMES F. CHADBOURNE
FREDERICK T. HODGKINS
Board of Selectmen

BUDGET OF THE TOWN OF BARTLETT

	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
Purposes of Appropriation:			
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 23,400.00	\$ 23,483.36	\$ 23,500.00
Town Officers' Expenses	33,200.00	32,922.46	37,800.00
Election and Registration			
Expenses	1,000.00	638.20	1,200.00
Cemeteries	1,000.00	495.00	1,000.00
General Government Buildings	8,300.00	10,042.65	9,300.00
Reappraisal of Property	2,000.00	2,504.50	3,000.00
Planning and Zoning	2,800.00	7,514.74	3,500.00
Legal Expenses/Dog Damage	1,700.00	533.00	4,000.00
Contingency Fund	500.00	375.00	600.00
PUBLIC SAFETY			
Police Department	68,000.00	72,367.45	76,600.00
Fire Department	30,400.00	32,403.14	39,900.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	167,200.00	148,878.25	161,000.00
SANITATION			
Solid Waste Disposal	53,600.00	53,306.28	55,500.00
Landfill Leases	200.00	455.00	500.00
Stump Dump	2,900.00	5,621.67	4,500.00
Septage Area	1,000.00	2,126.39	1,500.00
HEALTH			
Health Department	700.00	— —	700.00
Hospitals and Ambulances	9,300.00	9,300.00	10,200.00
WELFARE			
General Assistance	2,00.00	3,120.14	2,000.00
Old Age Assistance	1,500.00	576.91	1,500.00
Aid to the Disabled	500.00	— —	500.00
CULTURE AND RECREATION			
Library	12,440.00	11,780.29	13,200.00
Parks and Recreation	3,600.00	3,600.00	3,600.00
Patriotic Purposes	500.00	650.00	500.00

DEBT SERVICE**Principal of Long-Term**

Bonds & Notes	15,000.00	15,000.00	
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Interest Expense - Long-Term

Bonds & Notes	936.00	468.75	
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Interest Expense - Tax

Anticipation Notes	7,000.00	12,510.38	10,000.00
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MISCELLANEOUS**FICA, Retirement &**

Pension Contributions	30,800.00	28,563.20	32,000.00
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Insurance

	14,000.00	15,966.48	17,700.00
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TOTAL APPROPRIATIONS

	\$495,476.00	\$495,273.24	\$515,300.00
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1985 SPECIAL ARTICLES

ART. NO.	ITEM	AMOUNT
7	The Quill, Town Hall Renov. cabinets	\$ 2,285.00
7	Diamond Lumber, ceiling tiles	114.91
7	Phoenix Communications, phone system	2,450.00
7	Michael Dewar, carpentry work	4,770.64
7	Nassau Painting, painting	3,415.00
7	Tim Marcoux, paint sign	50.00
7	Chas. C. Rogers Co., office furniture	1,158.50
7	J & J Floor Covering, carpet	3,713.00
7	White Mt. Oil, heating system	7,746.13
7	Gordon T. Burke & Son, repair siding	586.89
7	Donal Whitelaw & son, electrical work	223.38
8	Presidential Motors, police cruiser	9,863.00
9	Currier Sales, highway truck	51,575.00
10	Hurd Roofing, vinyl side GFD	5,300.00
10	HE Bergeron, roof study	676.00
10	Isaacson Steel, roof purlins	2,361.00
10	Gordon T. Burkej & Son, roof work	28,980.00
11	Thaddeus Thorne Surveys, cemetery work	50.00
12	Trustees of Trust Fund, dump capital reserve (1984)	25,000.00
12	Trustees of Trust Fund, dump capital reserve	25,000.00
13	Trustees of Trust Fund, Bicentennial capital reserve	500.00
14	Carroll County Mental Health	1,635.00
15	Julie Rivers, Recreation Dir.	1,596.00
15	Carol Saunders, Arts & Crafts	240.00
15	Red Cross, swimming program	342.00
16	Eastern Slope Regional Airport	700.00
17	Gibson Center for Senior Services	1,900.00
18	Gibson Nutrition Program	750.00

19	Bridge Publishing, child ID kit	289.64
19	Underground Camera, camera	60.36
20	MWV Children and Youth Project	1,066.00
21	Community Action Program	550.00
22	MWV Chamber of Commerce	500.00
23	No. Carroll County Family Planning	500.00
24	Carroll County Program on Domestic Violence	250.00
25	Visiting Nurses of No. Carroll County	2,483.25
26	Center of Hope	1,000.00
27	Memorial Hospital	2,700.00
TOTAL		<u>\$192,380.70</u>

	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
SOURCES OF REVENUE			
TAXES			
Resident Taxes	\$ 10,800.00	\$ 10,020.00	\$ 10,800.00
Yield Taxes	3,000.00	8,889.96	3,000.00
Interest and Penalties on Taxes	23,000.00	20,938.96	20,000.00
Land Use Change Tax	15,000.00	33,450.00	15,000.00
INTERGOVERNMENTAL			
REVENUES-STATE			
Shared Revenue-Block Grant	37,000.00	46,646.85	40,000.00
Highway Block Grant	32,000.00	23,166.82	30,000.00
Railroad Tax	1,500.00	1,579.67	1,500.00
Reimb. a/c State-			
Federal Forest Land	15,000.00	37,646.00	15,000.00
State Share Forest Fires	100.00	878.95	100.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	120,000.00	159,649.00	145,000.00
Dog Licenses	500.00	558.25	500.00
Business Licenses, Permits and Filing Fees	500.00	312.00	500.00
CHARGES FOR SERVICES			
Income from Departments	2,000.00	4,063.25	3,000.00
Rent of Town Property	1,000.00	2,573.00	1,000.00
Cable TV Franchise	4,500.00	4,561.29	4,500.00
Fines	1,000.00	4,961.00	2,000.00
School Gas	100.00	— —	— —
MISCELLANEOUS REVENUES			
Interest of Deposits	15,000.00	14,720.00	12,000.00
Sale of Town Property	1,000.00	20,411.65	2,000.00
Refunds/Copy Fees	100.00	143.91	200.00
OTHER FINANCING SOURCES			
Revenue Sharing Fund	<u>34,000.00</u>	<u>28,000.00</u>	<u>26,000.00</u>
TOTAL REVENUES AND CREDITS	\$317,100.00	\$423,170.56	\$332,100.00

SELECTMEN'S REPORT

Growth continues to be the single most important factor affecting the immediate and long range future of the Town of Bartlett. It impacts on every aspect of the environment, economy, and administration of the Town.

The State has imposed conditions (monitoring wells) on the Town Landfill, septage disposal area, and stump dump which are designed to monitor water quality and which will represent a significant investment in tax dollars. Bartlett's current capacity for disposal of solid waste, septage, and stumpage is rapidly diminishing and the town will soon be facing major investment in acquisition of new facilities and/or capabilities. At the same time the disposal capacity is diminishing, the generation of waste is increasing at historic rates. The year 1985 saw an increase in the assessed value of real estate in the Town of Bartlett of \$9.5 million in new construction, the largest annual increase in history and there are no signs of let up in the rate of increase. This increase in valuation provides additional taxes which will act to offset the increased costs created by the rapid growth in Bartlett; costs such as law and order, firefighting, administration, waste disposal, and road maintenance. Your Board of Selectmen has begun the necessary planning to assure that adequate and least cost facilities and capabilities are in place when they are needed.

The citizens of Bartlett enacted a Zoning Ordinance in 1985. It is working well. The major enforcement activities to date have involved signs and setbacks and no appeals were made to the Zoning Board of Adjustment in 1985. The Board of Selectmen and the Planning Board are mutually concerned over the rate and density of growth in Bartlett and have had informal discussions involving a need for more stringent density requirements. Of course, no change can be made to the Zoning Ordinance without properly warned public hearings.

With your approval major improvements have been made to the Town Hall. All of us who work here want to say thank you. We think that the citizens of Bartlett now have one of the best small town administrative facilities in the State of New Hampshire.

Christmas of 1985 witnessed what may become a Bartlett tradition rivalling our celebration of the 4th of July. Organized by the Bartlett School/Community Partnership Program a tree lighting ceremony and parade was conducted in the town square in Bartlett Village. It was well attended and extremely well received. This is a real fine community effort and deserves the participation and appreciation of all Bartlett citizens.

The 4th of July Parade continues to gain support and interest. The Town can be proud of those who plan for and participate in the parade. All citizens and businesses are encouraged to participate. We are not looking for expensive or elaborate ideas. Sometimes the simplest float can be a winner. Join the rest of your neighbors in celebration of the most significant event in American history.

The Town has an opportunity to acquire a small piece of land on River Street at the "big rock" swimming hole. Several Bartlett mothers brought to the attention of the Selectmen that what used to be a nice quiet swimming hole for smaller children has now become a very popular recreation spot for out-of-towners rendering it unusable for Bartlett children. The owner of the land (0.7 acres) has agreed to sell the lot to the Town of Bartlett for \$5,000.00. There is a warrant article in this report requesting your approval to buy the land. The Selectmen would institute the controls necessary to restrict usage to Bartlett citizens.

The Town's financial situation continues to be strong. The State no longer allows accumulation of large surpluses which removes the surplus as a source of capital reserve accumulation forcing the Selectmen to do some very careful planning in order to properly correlate future needs and current tax rates. The best way to provide for future needs, of course, is to appropriate capital reserve funds for specific purposes. The Town's capital reserves now exceed \$215,000.00. The details are shown elsewhere in this report. The Town must continue to add to this amount each year to insure that funds are available for known future needs.

The Town is now in the enviable position of having no long term debt. The final \$15,000.00 payment for the fire trucks was made in 1985. It is something like making the last payment on the home mortgage. A historical note which may be of interest; the last five investments funded with long term debt were: River Street Bridge (\$60,000), Bear Mt. Road (\$21,000), Town Garage (\$50,000), East Branch Bridge (\$16,000) and Fire Trucks (\$80,000).

The Towns of Bartlett and Jackson have an opportunity to purchase a 25 acre parcel of land abutting the jointly owned parcel located at the Bartlett-Jackson town line. The towns were unsuccessful in attempts to purchase this parcel coincident with the purchase of the 165 acre parcel in 1984. Purchase of this parcel will expand and protect the uses to which the current parcel can be put thereby increasing its value and utility. Bartlett's share of the \$22,000 cost would be \$11,000 and the Selectmen urge you to support the article appearing in the warrant.

The Town of Bartlett is extremely fortunate in the community spirit and cooperation of its citizens. The many and diversified activities

conducted in Bartlett each year are the result of many long dedicated and voluntary hours on the part of people who love their community. The Board of Selectmen wish to say thank you and urge any of you who would similarly like to serve your community to indicate your willingness and desires to the Board.

GENE G. CHANDLER
JAMES P. CHADBOURNE
FREDERICK T. HODGKINS
Board of Selectmen

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1985

	1985 Valuation	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
Value of Land Under Current Use and Value of All Other Land					
Buildings	\$ 28,469,905	\$1,052,450	\$1,902,485	\$ 3,645,420	\$ 2,954,935
Public Utilities	87,223,810	2,733,950	6,156,805	11,601,780	8,890,755
Electric	438,800				
Manufactured Housing Assessed as Real Property (RSA 72:7-a)	548,875	7,550	7,300	—	14,850
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$116,681,390	\$3,793,950	\$8,066,590	\$15,247,200	\$11,860,540
Blind Exemption (RSA 73:3-7) No. 1	11,700				
Elderly Exemption (1) No. 24	120,000	10,000	5,000	15,000	15,000
(RSA 72:39, 72:43a & 73:43-f)	\$ 131,700	\$ 10,000	\$ 5,000	\$ 15,000	\$ 15,000
TOTAL EXEMPTIONS ALLOWED					
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$116,549,690	\$3,783,950	\$8,061,590	\$15,232,200	\$11,845,540

Selectmen/Bartlett

October 16, 1985

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation \$116,549,690.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,543,118.00
Precinct Taxes Assessed	<u>56,777.00</u>
Total Gross Property Taxes	\$1,599,895.00
Less: Est. War Service Tax Credits	<u>9,950.00</u>
Net Property Tax Commitment*	\$1,589,945.00

Tax Rate - Town 13.24
 Precinct (See Attached Sheet)

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,150,165.00
County Tax Assessment	138,519.00
Net Precinct Appropriation (1) (See Attached Sheet)	

In arriving at the above approved rate the Overlay has been set in the amount of \$19,727.00

Very truly yours,
 Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED
ON 1985 TAX BILLS (RSA 76:11;11-a;13)
TOWN OF BARTLETT

UNIT OF GOVERNMENT	RATE
Municipal	2.35
County	1.18
School	<u>9.71</u>
	13.24
Lower Bartlett Water Precinct	2.20
Intervale Lighting Precinct	.15
North Conway Water Precinct	1.59
Kearsarge Lighting Precinct	.57
Amount of Taxes to be Committed (per official tax rate letter)	\$1,589,945.00

FINANCIAL REPORT

As of December 31, 1985

ASSETS

Cash: All Funds in Custody of Treasurer		
General Fund	\$388,893.40	
Revenue Sharing Account	6,937.84	
Yield Tax Escrow Account	<u>8,308.74</u>	
TOTAL CASH		\$404,139.98
Capital Reserve Funds:		
Highways	18,589.87	
Bridges	18,589.87	
Dump	163,624.31	
Buildings	16,910.24	
Bicentennial	<u>500.00</u>	
TOTAL CAPITAL RESERVE FUNDS		\$218,204.29
Other Bills Due Town:		
Lien for the Elderly	7,029.46	
TOTAL ACCOUNTS DUE TO THE TOWN		\$ 7,029.46
Unredeemed Taxes:		
Levy of 1984	18,141.51	
Levy of 1983	<u>5,889.98</u>	
TOTAL UNREDEEMED TAXES		\$ 24,031.49
Uncollected Taxes:		
Levy of 1985	307,723.51	
Previous Years	<u>4,073.24</u>	
TOTAL UNCOLLECTED TAXES		<u>\$311,796.75</u>
TOTAL ASSETS		\$965,201.97
Fund Balance - Dec. 31, 1984	\$ 75,449.74	
Fund Balance - Dec. 31, 1985	75,861.64	
Change in Financial Condition	411.90	

LIABILITIES

Unexpended Revenue Sharing Funds	\$ 6,937.84	
Deferred Juvenile Placement Costs	10,000.00	
Deferred Dump Costs	2,700.00	
Deferred Planning/Zoning/ Cemetery Costs	6,000.00	
Yield Tax Deposits	8,308.74	
School District(s) Tax(es) Payable	630,160.00	
Lien for the Elderly	<u>7,029.46</u>	
TOTAL ACCOUNTS OWED BY THE TOWN		\$671,136.04
Capital Reserve Funds:		
Highway	18,859.87	
Bridges	18,859.87	
Buildings	16,900.24	
Bicentennial	500.00	
Dump	<u>163,624.31</u>	
TOTAL CAPITAL RESERVE FUNDS		\$218,204.29
TOTAL LIABILITIES		\$889,340.33
Fund Balance - Current Surplus (Excess of assets over liabilities)		<u>\$ 75,861.64</u>
GRAND TOTAL		\$965,201.97

RECEIPTS

FROM LOCAL TAXES:	
Property Taxes - Current Year 1985	\$1,287,094.80
Resident Taxes - Current Year 1985	9,440.00
Yield Taxes - Current Year 1985	8,889.96
Property Taxes and Yield Taxes Previous Years	247,078.86
Resident Taxes-Previous Years	580.00
Land Use Change Tax- Current and Prior Years	33,450.00
Interest received on Delinquent Taxes	12,027.45

Penalties: Resident Taxes	12.00	
Tax Sales Redeemed	22,902.35	
Refund	<u>690.81</u>	
TOTAL TAXES COLLECTED AND REMITTED		\$1,622,166.23
INTERGOVERNMENTAL REVENUES-STATE		
Shared Revenue	\$ 46,646.85	
Highway Block Grant	23,166.82	
Railroad Tax	1,579.67	
Reimb. a/c State-Federal		
Forest Land	37,646.00	
State Share Forest Fires	<u>878.95</u>	
TOTAL INTERGOVERNMENTAL REVENUES		\$ 109,918.29
LICENSES AND PERMITS		
Motor Vehicle Permit Fees	\$ 159,649.00	
Dog Licenses	558.25	
Business Licenses,		
Permits and Filing Fees	<u>312.00</u>	
TOTAL LICENSES AND PERMITS		\$ 160,519.25
CHARGES FOR SERVICES		
Income from Departments	\$ 13,729.45	
Rent of Town Property	<u>2,573.00</u>	
TOTAL CHARGE FOR SERVICES		\$ 16,302.45
MISC. REVENUES		
Interest on Deposits	\$ 14,720.06	
Sale of Town Property	<u>20,411.65</u>	
TOTAL MISC. REVENUES		\$ 35,131.71
OTHER FINANCING SOURCES		
Withdrawal from		
Capital Reserve	<u>\$ 28,000.00</u>	
TOTAL OTHER FINANCING SOURCES		\$ 28,000.00
NON-REVENUE RECEIPTS		
Proceeds of Tax		
Anticipation Notes	\$ 390,000.00	
Yield Tax Security Deposits	4,341.84	
Voided Checks	<u>1,624.10</u>	
TOTAL NON-REVENUE RECEIPTS		\$ 395,965.94

TOTAL RECEIPTS FROM ALL SOURCES	\$2,368,003.87
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Cash on Hand Jan. 1, 1985	\$ 331,547.68
GRAND TOTAL	<u>\$2,699,551.55</u>

PAYMENTS

GENERAL GOVERNMENT	
Town Officers' Salaries	\$ 23,483.36
Town Officers' Expenses	32,992.46
Election and Registration Exp.	638.20
Cemeteries	495.00
Gen. Government Buildings	10,042.65
Reappraisal of Property	2,504.50
Planning and Zoning	7,514.74
Legal Exp./Dog Damage	533.00
Tax Map	<u>375.00</u>
TOTAL GEN. GOVERNMENTAL EXPENSES	\$ 78,578.91

PUBLIC SAFETY	
Police Department	\$ 72,367.45
Fire Department	<u>32,403.14</u>
TOTAL PUBLIC SAFETY EXPENSES	\$ 104,770.59

HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	\$ 148,878.25
TOTAL HIGHWAYS AND BRIDGES EXPENSES	\$ 148,878.25

SANITATION	
Solid Waste Disposal	\$ 61,509.34
TOTAL SANITATION EXPENSES	\$ 61,509.34

HEALTH	
Hospitals and Ambulances	\$ 9,300.00
TOTAL HEALTH EXPENSES	\$ 9,300.00

WELFARE	
General Assistance	\$ 576.91
Old Age Assistance	<u>3,120.14</u>
TOTAL WELFARE EXPENSES	\$ 3,697.05

CULTURE AND
RECREATION

Library	\$ 11,780.29
Parks and Recreation	3,600.00
Patriotic Purposes	<u>650.00</u>

TOTAL CULTURE AND RECREATIONAL EXPENSESQ	\$ 16,030.29
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DEBT SERVICE

Principal of Long-Term Bond & Notes	\$ 15,000.00
Interest Expense- Long-Term Bonds & Notes	468.75
Interest Expense- Tax Anticipation Notes	<u>12,510.38</u>

TOTAL DEBT SERVICE PAYMENTS	\$ 27,979.13
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CAPITAL OUTLAY

Land Deposit	\$ 1.00	\$ 1.00
TOTAL CAPITAL OUTLAY		

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds Sp. Art.	\$ 50,500.00
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TOTAL OPERATING TRANSFERS OUT	\$ 50,500.00
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MISCELLANEOUS

FICA, Retirement & Pension Contributions	\$ 27,409.26
Insurance/Workmen's Comp/ Blue Cross	<u>15,966.48</u>

TOTAL MISC. EXPENSES	\$ 43,375.74
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UNCLASSIFIED

Payments on Tax Anticipation Notes	\$ 390,000.00
Taxes bought by town	2,336.08
Discounts, Abatements and Refunds	2,726.94
Refund and Payment from Yield Tax Escrow Fund	2,090.00
Other Unclassified Expenses Special Articles	<u>141,880.70</u>

TOTAL UNCLASSIFIED EXPENSES	\$ 539,033.72
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PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS

Payment to State a/c Dog License
and Marriage License Fees

\$ 390.00

Taxes paid to County

138,519.00

Payments to Precincts

55,690.13

Payments to School Districts

1,032,405.00

TOTAL PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS

\$1,227,004.13

TOTAL PAYMENTS FOR ALL

PURPOSES

2,310,658.15

Cash on Hand Dec. 31, 1985

388,893.40

GRAND TOTAL

\$2,699,551.55

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985, June 30, 1986

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 82,250.00
Furniture and Equipment	20,000.00
Libraries	
Furniture and Equipment	6,000.00
Police Department	
Equipment	4,000.00
Fire Department, Land and Buildings	54,700.00
Equipment	75,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	48,000.00
Materials and Supplies	4,000.00
Schools, Lands and Buildings, Equipment	1,305,400.00
All Lands and Buildings Acquired Through Tax Collector's Deeds (Give assessed valuation of property so taken listing each piece separately)	
Stillings	5,850.00
Hodgon	1,650.00
Julien	1,550.00
Fay	1,550.00
Duprey	5,000.00
TOTAL	\$1,674,950.00

TOWN CLERK'S REPORT

January 1, 1985 - December 31, 1985

2991 Auto Permits	\$159,649.00
147 Dog Licenses	558.25
Includes: 4 Duplicate	
24 Marriage Fees (State)	<u>312.00</u>
	<u><u>\$160,519.24</u></u>

TAX COLLECTOR'S REPORT

Fiscal Year Ending December 31, 1985

Uncollected Taxes Jan. 1, 1985	1985	1984	Prior
Property Tax		\$253,967.55	—
Resident Tax		1,170.00	120.00
Yield Tax			4,073.24
Taxes Committed to Collector			
Property Tax	\$1,589,945.00		
Resident Tax	11,370.00		
Yield Tax	8,889.96		
Land Use Tax	37,450.00		
Added Taxes			
Property	10,317.26	934.14	
Resident	690.00		
Interested Collected on			
Delinquent Property	174.13	11,853.32	
Resident Penalties	2.00	10.00	
Overpayments		690.81	
Total Debits	<u>\$1,658,838.35</u>	<u>\$268,625.82</u>	<u>\$4,193.24</u>
Remittances to Treasurer			
Property	\$1,287,094.80	\$248,078.86	
Resident	9,440.00	580.00	
Yield	8,889.96	—	
Interest	174.13	11,853.32	
Penalties	2.00	10.00	
Land Use	33,450.00		
Refund		690.81	
Abatements Made During Year			
Property	11,263.95	7,822.32	
Resident	800.00	590.00	120.00
Uncollected Taxes Dec. 31, 1985			
Property	301,903.51	—	—
Resident	1,820.00	—	
Land Use	4,000.00		
Yield	—		4,073.24
Total Credits	<u>\$1,658,838.35</u>	<u>\$268,625.82</u>	<u>\$4,193.24</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

-DR.-

—Tax Sales on Account of Levies Of—
Previous
Years

	1984	1983	1982	
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$31,883.84	\$ 7,842.42	\$650.01
Taxes Sold To Town During Current Fiscal Year**	\$40,295.19			
Interest Collected After Sale	<u>1,124.35</u>	<u>4,712.20</u>	<u>3,074.96</u>	
TOTAL DEBITS	<u>\$41,419.54</u>	<u>\$36,596.04</u>	<u>\$10,917.38</u>	<u>\$650.01</u>

-CR.—

Remittances to Treasurer During Year:

Redemptions	\$22,153.68	\$25,054.86	\$ 7,077.49	
Interest & Costs After Sale	1,124.35	4,712.20	3,074.96	
Abatements During Year				650.01
Deeded To Town During Yr.		939.00	764.93	
Unredeemed Taxes - End of Fiscal Year	<u>18,141.51</u>	<u>5,889.98</u>		
TOTAL CREDITS	<u>\$41,419.54</u>	<u>\$36,596.04</u>	<u>\$10,917.38</u>	<u>\$650.01</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES

12-31-1985

	1983	1984
Abrahamson, A.	\$ 141.00	\$138.99
Anthony, Minard		116.05
Bean, William	335.00	785.42
Carta, D.		496.07
DiBenedditto, T.	25.00	
Dustin, C.		233.87
Forman, Thomas		191.77
Glines, R.	646.00	633.61
Grant, J.		97.97
Hayes, Ellen	63.00	640.40
Hydren Realty		1,775.27
Hyland, P.		161.21
Intervale Highlands Inc.	36.00	—
Karz, John	266.00	261.07
Lord, P.		338.07
Madison, W.	365.00	357.77
Marcoux, George	171.98	361.79
MAT Associates		1,320.07
McCauley, R.		218.27
Morton, Russell		192.98
Nason, F.		56.06
Richards, D.		124.20
Robertson, Stuart Jr.	1,530.00	3,603.84
Ronci, F.		106.51
Ryder, D.		212.40
Souliere, Frank	2,311.00	2,217.20
Thurston, Ola Heirs		107.01
Wheeler, D.		733.00
White Mt. Acceptance		136.46
Williams, Douglas		1,208.98
Williamson, R.	20.69	
Wilson, J.		529.42
Wilson, K.		396.62
Young, N.		234.70
Wiles, A.		133.77
TOTAL	<u>\$5,889.98</u>	<u>\$18,141.51</u>

TREASURER'S REPORT

1985

General Fund

Balance Jan. 1, 1985		\$ 331,547.68	
Town Clerk Receipts	\$ 160,519.25		
Tax Collector Receipts	1,622,166.23		
Misc. Receipts	<u>585,318.39</u>		
Total Receipts		\$2,368,003.87	
Expenditures		<u>2,310,658.15</u>	
			\$ 388,893.40

Revenue Sharing Account

Balance Jan. 1, 1985	8,109.97	
Deposits	26,296.00	
Interest	531.87	
Withdrawals	28,000.00	
Balance Dec. 31, 1985		6,937.84

Yield Tax and

Escrow Accounts		
Balance Jan. 1, 1985	7,080.76	
Deposits	5,200.00	
Interest	369.82	
Withdrawals	4,341.84	
Balance Dec. 31, 1985		8,308.74

MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1985 Property Taxes	\$1,287,094.80
1985 Resident Taxes	9,440.00
1985 Yield Taxes	8,889.96
Previous Year's Property/ Yield Taxes	247,078.86
Previous Year's Resident Taxes	580.00
Land Use Change Tax	33,450.00
Property Tax Interest	12,027.45
Resident Tax Penalties	12.00
Tax Sales Redeemed	22,902.35
Refund	<u>690.81</u>

\$1,622,166.23

TOWN CLERK'S RECEIPTS

Motor Vehicle Registration	159,649.00
Dog Licenses	558.25
Marriage Licenses	<u>312.00</u>

160,519.25

STATE OF N.H. RECEIPTS

Highway Subsidy	23,166.82
Reimb. a/c State/Fed. Forest Land	37,646.00
State Share Forest Fires	878.95
Shared Revenue	46,646.85
Railroad Tax	<u>1,579.67</u>

109,918.29

RECEIPTS FROM LOCAL SOURCES

Building Permits	940.00
Permits to Occupy	60.00
Dog, Building, Parking Fines	4,961.00
Rent of Town Property	2,573.00
Planning Board Fees	1,490.00
Sale of Town Property	20,411.65
Cable TV Franchise	4,561.29
Money Market Interest	14,720.06
Special Events Fees	310.00
Police Reports/Pistol Permits	248.25
Copy Fees	<u>24.65</u>

50,299.90

TREASURER'S TRANSACTIONS

Temporary Loans	390,000.00
Transfers from other Accts.	4,341.84
Revenue Sharing Acct. Transfers	28,000.00
Voided Checks	<u>1,624.10</u>

423,965.94

MISCELLANEOUS

Hart's Location Dump Fee	200.00
NHMA Refund	34.08
Equity Publishing Refund	16.95
R.D. Hill, fire dept. Services	114.00
Town Map Fee	21.00
G. Weigold, fire dept., Services	65.74
Pike Industries refund	44.88
Home Bank, fire dept. Services	118.75
US Treasury, fire dept. Services	89.66
Johnson & Dix, fire dept., Services	100.00
Conway-Dahl Ins., refund	48.00
Money Market check fee	(-4.59)
T. Tannehill, restitution	128.00
Tower Publishing, survey fee	10.00
Hurteau Assoc., fire dept., Services	116.50
P. Carr, zoning copy	2.00
Milotte Assoc., zoning copy	2.00
J. Risser, reimbursement window	7.29
NE Telephone, checklist copy	<u>20.00</u>

1,134.26**GRAND TOTAL**\$2,368,003.87

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

James F. Chadbourne	\$ 3,000.00
Gene G. Chandler	3,000.00
Frederick T. Hodgkins	3,000.00
Howard C. Nichols	12,983.36
Maxine G. Patch	1,200.00
Linda Burns	200.00
Payson Bartlett	<u>100.00</u>
	\$ 23,483.36

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh, office supplies	77.10
Bowman Business Forms, tax bills	411.21
Business Equip., Unltd., copier supplies, repair	794.00
James F. Chadbourne, mileage, reimb.	114.00
Gene G. Chandler, mileage, reimb.	294.00
County Commerce, subscription	108.00
Lynn Dodelin, wages	12,741.00
Lynn Dodelin, mileage, reimb.	130.27
Equity Publishing Corp., books	105.65
Leslie Mallett, deputy tax coll/clerk	420.00
Cathy McClung, part time secretary	2,887.06
Frederick T. Hodgkins, mileage, reimb.	209.82
Homestead Press, office supplies	469.99
Independent-Granite State Publishing, ads	110.20
Iroquois Products, office supplies	132.00
Julius Office Machines, supplies, repairs	553.00
MRD Copy Center, copies	467.72
New England Telephone	1,682.26
NHAAO, dues	20.00
NHMA, dues	735.16
NH City & Town Clerks Assoc., dues	12.00
NH Local Welfare Admin. Assoc., dues	15.00
NH Resource Recovery Assoc., dues	25.00
NH Tax Collectors Assoc., dues, books	30.00
Howard C. Nichols, mileage	387.80
Howard C. Nichols, costs, reimb.	1,008.73
No. Country Computer, supplies	83.45

Pitney bowes, postage meter rental	203.25	
Postmaster, postage, rent	1,507.00	
The Quill, office supplies	287.98	
Registry of Deeds, recordings	438.50	
The Reporter Press, ads, subsc.	496.70	
Smith & Town Printers, town report	1,879.00	
Wheeler & Clark, dog tags, stamp	106.41	
Thad Thorne Surveys, map copies	50.00	
Stanley's Restaurant, budget lunch	11.19	
Tom Ray Office Supply, supplies	407.42	
Treas. State of NH, admin. costs	20.5	
US Stamped Envelope Agency, property tax env.	729.00	
Ye Yankee Chef	23.75	
Rumstick House, computer program	2,000.00	
Mt. Ear, ad	40.00	
Riverside, room for Gov. DKH dedication	50.00	
Winnepesaukee Flagship, meeting cost	10.00	
WW Doolittle's, food for DKH dedication	450.00	
Drummer Boy Florist, funeral flowers	28.50	
Earles's Corner Store, food DKH dedication	36.50	
Register of Probate, Ed. Howard, report	1.00	
		\$ 32,992.46
ELECTION AND REGISTRATION		
Allen Burns, checklist	130.00	
Sheila Glines, supervisor	97.50	
Hellen Hayes, ballot clerk	63.65	
Gail James, supervisor	35.00	
Gail Paine, supervisor	63.00	
William Paine, moderator	75.00	
Reporter Press, ads	110.40	
Myra Smith, ballot clerk	63.65	
		\$ 638.20
CEMETERIES		
Glen Cemetery Assoc.	356.00	
Conway Supply, mower for Glen	139.00	
		\$ 495.00
GENERAL GOVERNMENT BUILDINGS		
Conway Supply, supplies	109.76	
Diamond Lumber, supplies	99.63	

Granite State Motel Supply, supplies	212.52
Northeast Glass, replace glass	32.24
Mike's Cleaning Service, clean town hall	747.00
James Mirabella, clean town hall	96.00
NH Electric Cooperative	1,545.85
Michael Roberts, grounds car	147.00
Sherman Twombly, electric work	64.50
Little Pond Disposal, trash pick up	114.86
White Mt. Oil, repairs, oil	6,881.51

\$ 10,042.65

PLANNING AND CONSERVATION

Hill's Florist, trees, fertilizer	1,248.00
Danny Quint, loam	588.00
Equity Publishing Corp., books	119.50
James F. Chadbourne, reimb. costs	486.80
Independent-Granite State Publishing, ads	52.80
Lynn Dodelin, plan bd. sec. fee	360.00
Patrick Phair, raking RR Sq	21.00
Registry of Deeds, record plans	1,363.00
Reporter Press, ads	987.90
Bob Duncan Camera Shop, camera, film	431.96
MRD Copy Ctr., copies	749.03
NH Assoc. of Conservation Commissions, dues	63.00
Roger Phair, raking	28.75
Dale Trecarten, york rake use	25.00
Peter J. Loughlin, Atty., review ZO	900.00
Cathy McClung, ZBA sec. fee	90.00

\$ 7,514.74

POLICE DEPARTMENT

Ben's Uniforms, uniforms	860.66
Daniel Buttrick, salary	1,280.00
Patch's Gun Shop, gun	239.96
Conway Supply, supplies	17.66
Wildcat Service Statio, repair	8.50
Christopher S. Damon, salary	11,793.00
White Mt. Auto, parts	31.97
Deni Dufault, spec. officer	375.00
Underground Camera Shop, camera	170.90
Equity Publishing Corp., books	66.00
Grant's Service Station, cruiser maint.	2,202.02
Granite State Business Forms, forms	68.29
Betty Holmes, dog officer	987.80
Johnson & Dix, gasoline	3,323.42

Wallace Energy, gasoline	2,824.40	
White Mt. Laundry, clean uniforms	184.80	
Town of Jackson, dispatch bills	168.69	
J & J Printing, slips	65.70	
Robert M. Snow, Jr., salary	22,845.94	
Memorial Hospital, blood test	19.00	
John Moulton, salary	17,586.30	
Schurman-Leask Electronics, radio repair	30.00	
New England Telephone	1,116.80	
The Quill, office supplies	50.54	
NH Bar Assoc., slip laws	155.00	
Ossipee Mt. Electronics, radio repairs	3,506.87	
Presidential Motors, repairs	2,269.23	
		\$ 72,367.45
TAX MAP		
Thaddeus Thorne Surveys, update map	375.00	
		\$ 375.00
REAPPRAISAL OF PROPERTY		
Thaddeus Thorne Surveys, update deeds	917.50	
Beverly Weld, assessing	1587.00	
		\$ 2,504.50
FIRE DEPARTMENT		
Bartlett Small Engine, chain	24.50	
Bruce Bennett, reimb. books	16.65	
Richard Barrows, clerk	200.00	
Arnold Benett, pump	400.00	
Bartlett-Jackson Ambulance, base station	167.11	
Donald Chandler, forest fire permits	15.50	
Corner Store, fire food	8.96	
Conway Supply, supplies	176.77	
Town of Conway, refill air tanks	22.00	
Diamond Lumber, supplies	185.33	
Lawrence Corey, Treas., training	135.00	
Dinn Bros., trophy	14.60	
Grant's Service Station, supplies	26.00	
Grumman Emergency Products, gauge	74.75	
Kathy Haley, training reimb., boots, manual	145.80	
Peter Hayes, training	105.00	
Howard Oil Co., heat supplies, gas	1,868.55	
Town of Jackson, dispatch bills	337.40	
Inland Divers, equip.	106.00	

Laconia Fire Equipment, equip.	9.13
The Lock Shop, refill extinguishers	86.45
MWV Red Cross, training	110.00
Conway Truck, repairs	3,044.03
New England Telephone	874.48
NH Electric Cooperative	1,164.76
Philip Noyes, Inc., equip.	165.00
Roger Labbe, forest fire permits	220.30
No. Conway Fire Dept., rechg. ext.	147.00
Ossipee Mt. Ellectronics, radio repairs	246.81
Patch's Market, supplies	44.99
Lakes Region Fire School, training	60.00
L. Patrick Roberts, training reimb.	56.00
Shurman Electronics, radio repairs	2,639.81
State of NH-DMV, commercial licenses	8.00
White Mt. Auto, supplies	1,078.44
White Mt. Oil, propane	4,509.74
McGraw's Garage, repairs	172.44
Treas. State of NH, backpacks	194.16
Rockingham Electric, supplies	19.44
Ronald Patch, fire permits	64.00
NH Fire Standards & Training	20.00
Rick Murnick, radio	200.00
Profile Motors, repairs	973.65
WD Perkins, repair valves	359.04

\$ 32,403.14

WAGES

W. Whittum	102.13
R. Moody	100 + 486.88
F. Graves	491.63
D. Chandler	225.63
K. Haley	185.25
K. Haley	479.75
D. Grasso	4.75
R. Nealley	185.25
T. Lasdowski	156.75
J. Illsley	150 + 408.50
M. Pollard	370.50
K. James	209.00
J. Laslie	380.00
L. Pollard	206.63
J. Burke	161.50
T. Moore	116.38
J. Bernardin	30.88
G. Mori	28.50

L. Hill Jr.	270.75
R. Labbe	200 + 593.75
C. France	150 + 665.00
M. Sheaff	263.63
L. Chandler	353.88
J. Randall	100 + 370.50
S. Nealley	453.63
J. Moulton Jr.	92.63
P. Rogerson	197.13
B. Bennett	200 + 717.25
F. Greenwood	403.75
R. Kroger	100 + 327.75
L. Roberts	100 + 536.75
H. Allan	133.00
M. Othot	187.63
R. Patch	78.38
R. Hoover	128.25
C. Young	<u>49.88</u>

\$ 11,158.20

LEGAL EXPENSES/DOG DAMAGE

Hussey's Veterinary Hospital, dog board, damage	<u>533.00</u>
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\$ 533.00

HIGHWAY

WAGES

Vincent L. Bailey	14,155.30
Bruce E. Bennett	2,166.95
Harold C. Bickford, Jr.	17,877.68
James R. Clemons, Jr.	283.50
Roger R. Labbe	15,971.50
Ralph A. Mallett	<u>15,957.55</u>

\$ 66,412.48

MAINTENANCE

Atlantic Highway Sign, signs, plow blades	21.25
B-B Chain, parts	89.70
Berlin Sprig, repairs	431.50
Barrett Equipment, parts	21.84
Bartlett Small Engines, parts	19.00
Cargill Salt, salt	1,481.48
Alvin J. Coleman, concrete, sand	2,387.23
Conway Supply, parts	534.89
Conway Tractor, parts	30.00
Curtis Industries, parts	804.59
DiPrizio's parts, repairs	4,690.24

CV Machine, parts	21.00	
George Business Forms, gas slips	78.11	
Howard P. Fairfield, parts	859.22	
Frechette Tire & Repair, tires	3,567.77	
Glen Sand & Gravel, crushed gravel	1,157.91	
RC Hazelton, repairs	392.06	
Howard Lubricants, parts	31.63	
International Salt, salt	7,854.59	
Elaine Kelly, tractor use	868.00	
Lewiston Welding Supply, cyl. rental fill	136.62	
Sullivan Tire, tires	1,081.59	
John Harty Sales, fork	29.00	
McGraw's Garage, repairs	18.00	
Lock Shop, refill extinguishers	49.00	
New England Telephone	372.64	
RAK Industries, parts	69.73	
NH Electric Cooperative	1,533.84	
NH Explosives	790.52	
NH Wetlands Board, dredge & fill	25.00	
Johnson & Dix, gasoline	3,416.40	
No. Conway Fire Dept., refill ext.	54.25	
Panbro Sales, parts	107.46	
JE Parker, Jr., sand	4,779.89	
Penn Culvert, culvert	249.67	
Pike Industries, cold patch	2,813.44	
Rockingham Electric, parts	35.59	
Ross Express, shipping fees	69.66	
Schurman Electronics, radio repairs	310.95	
Share Corp., plow coating	293.95	
Tilton Sand & Gravel, sand, cold patch	8,798.06	
White Mt. Auto, parts	3,229.62	
White Mt. Oil, propane	4,356.43	
Wallace Energy, gasoline	7,080.90	
Metra Chem, solvent, activate	1,369.59	
NH Bituminous, asphalt	17,583.74	
	<u>\$ 82,465.77</u>	
Total Highway Expenses		<u>\$ 148,878.25</u>
SANITARY LANDFILL		
Richard Garland	53,306.28	
Fred Hill, backhoe work	330.00	
Maine Central RR, driveway lease	25.00	
Pauline Gaudette, cover for landfill	100.00	
	<u></u>	<u>\$ 53,761.28</u>

STUMP DUMP/SEPTAGE

John E. Parker, Jr., pushover	1,980.00	
John E. Parker, Sr., lease, attendant, CaCl	3,643.06	
Pauline Gaudette, lease	1,000.00	
Bonnette Supply, snow fence	1,050.00	
Tim Marcoux, stump dump sign	<u>75.00</u>	
		\$ 7,748.06

RECREATION

Bartlett Athletic and Recreation Assoc.	<u>3,600.00</u>	
		\$ 3,600.00

HEALTH DEPARTMENT

Bartlett-Jackson Ambulance Service	<u>9,300.00</u>	
		\$ 9,300.00

LIBRARY

Gabriella Ainsworth	24.00	
Bartlett Public Library Treasurer	5,638.00	
Jean Garland	5,594.29	
Margaret Baulis	20.00	
Margaret Fish	<u>504.00</u>	
		\$ 11,780.29

INSURANCE

Blue Cross/Blue Shield/ NHMA Health Trust	12,040.51	
Conway-Dahl Insurance Agency, package	10,479.00	
NHMCWF, workmen's comp.	5,437.71	
NHMA, insurance study	<u>49.77</u>	
		\$ 28,006.99

PATRIOTIC PURPOSES

Bartlett Parade Fund - D. Chadbourne, Treas.	500.00	
James Chadbourne, reimb. questions	50.00	
MWV Band	<u>100.00</u>	
		\$ 650.00

PRECINCTS/COUNTY/STATE

North Conway Water Precinct	18,834.41	
Lower Bartlett Water Precinct	33,548.66	
Kearsarge Lighting Precinct	2,157.60	
Intervale Lighting Precinct	1,149.46	
Carroll County Treasurer, R.H. Thurston	<u>138,519.00</u>	

Treas., State of NH, dog licenses	78.00	
Treas., State of NH, marriage fees	<u>312.00</u>	
		\$ 194,599.13

REFUNDS/ABATEMENTS/

TRANSFER FROM ACCOUNTS

Bartlett School District Treasurer	1,032,405.00	
M. DeAngelis, overpayment taxes	144.64	
Lower Bartlett Water Precinct, refund water bills	262.68	
Allan Eliason, overpayment taxes	49.36	
Robert Davis, yield tax refund	13.94	
H.C. Nichols, Tax Coll., tax liens	2,353.36	
H.C. Nichols, Tax Coll., yield tax releases	1,676.06	
First NH Bank, overpayment, taxes	562.44	
James Higgins, overpayment, taxes	254.08	
Saco Forest Prod., refund	<u>400.00</u>	
		\$1,038,121.56

MISCELLANEOUS

Connecticut National Bank, pond paymt.	15,000.00	
Connecticut National Bank, interest	468.75	
Edith Case, deposit on land	1.00	
Internal Revenue Service, paymt.	1,274.77	
NH Division of Welfare, support deduction	60.00	
NH Retirement System, police retiremt.	6,467.46	
NH Retirement System, previous retiremt	140.70	
Treas. State of NH, Social Security	8,808.11	
Norht Conway Bank, T.A.N.	390,000.00	
North Conway Bank, T.A.N. interest	12,510.38	
North Conway Bank, withholding	<u>54.17</u>	
		\$ 434,785.34

WELFARE

Grant's Supermarket, food vouchers	102.51	
NH Electric Cooperative, town poor assistance	474.40	
Treas. St. of NH, nursing home care	<u>3,120.14</u>	
		\$ 3,697.05

1985 SPECIAL ARTICLES

Art. No.	Item	Amount
7	The Quill, Town Hall Renov. cabinets	2,285.00
7	Diamond Lumber, ceiling tiles	114.91
7	Phoenix Communications, phone system	2,450.00
7	Michael Dewar, carpentry work	4,770.64
7	Nassau Painting, painting	3,415.00
7	Tim Marcoux, paint sign	50.00
7	Chas. C. Rogers C., office furniture	1,158.50
7	J & J Floor Covering, carpet	3,713.00
7	White Mt. Oil, heating system	7,746.13
7	Gordon T. Burke & Son, repair siding	586.89
7	Donal Whitelaw & Son, electrical work	223.38
8	Presidential Motors, police cruiser	9,863.00
9	Currier Sales, highway truck	51,575.00
10	Hurd Roofing, vinyl side GFD	5,300.00
10	HE Bergeron, roof study	676.00
10	Isaacson Steel, roof purlins	2,361.00
10	Gordon T. Burke & Son, roof work	28,980.00
11	Thaddeus Thorne Surveys, cemetery work	50.00
12	Trustees of Trust Fund, dump capital reserve (1984)	25,000.00
12	Trustees of Trust Fund, dump capital reserve	25,000.00
13	Trustees of Trust Fund, Bicentennial capital reserve	500.00
14	Carroll County Mental Health	1,637.00
15	Julie Rivers, Recreation Dir.	1,596.00
15	Carol Saunders, Arts & Crafts	240.00
15	Red Cross, swimming program	342.00
16	Eastern Slope Regional Airport	700.00
17	Gibson Center for Senior Services	1,900.00
18	Gibson Nutrition program	750.00
19	Bridge Publishing, child ID Kit	289.64
19	Underground Camera, camera	60.36
20	MWV Children and Youth Project	1,066.00
21	Community Action Program	550.00
22	MWV Chamber of Commerce	500.00
23	No. Carroll County Family Planning	500.00
24	Carroll County Program on Domestic Violence	250.00
25	Visiting Nurses of No. Carroll County	2,483.25
26	Center of Hope	1,000.00
27	Memorial Hospital	2,700.00
TOTAL		<u>\$192,380.70</u>
GRAND TOTAL		\$2,310,658.15

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT, N.H. ON DEC. 31, 1985

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance		Income Percent	During Yr. Amount	Expended During Year	Balance End Year
				Beginning Year	End Year				
1936	Petrie	Cemetery	CD & Savings	4.0	225.00	225.00	293.81	21.12	314.93
1963	Chesley	Cemetery	CD & Savings	5.5	300.00	300.00	500.19	29.04	529.23
1941	Nichols	Cemetery	CD & Savings	9.0	500.00	500.00	849.51	47.51	897.02
1942	McCotter	Cemetery	CD & Savings	9.0	500.00	500.00	1,124.50	47.51	1,172.01
1952	Drown	Cemetery	CD & Savings	9.0	500.00	500.00	427.06	47.51	474.57
1967	Rogers	Cemetery	CD & Savings	9.0	500.00	500.00	850.59	47.51	898.40
1925	Suitor	Cemetery	CD & Savings	1.0	50.00	50.00	135.25	5.28	140.53
1971	Walker	Cemetery	CD & Savings	5.0	250.00	250.00	285.99	26.40	312.39
1973	Hill	Cemetery	CD & Savings	18.0	1,000.00	1,000.00	761.67	95.00	856.67
1975	Cote	Cemetery	CD & Savings	7.0	400.00	400.00	421.81	36.94	458.75
1978	Wyman	Cemetery	CD & Savings	18.0	1,000.00	1,000.00	681.65	95.00	776.65
1979	Leary	Cemetery	CD & Savings	5.5	300.00	300.00	237.74	29.04	266.78
	TOTAL			100	5,525.00	5,525.00	6,570.07	527.86	7,097.93

Town of Bartlett, N.H.

44

1980 Cemetery Trust Fund Cemetery CD & Money Mkt.

NOTE: All cemetery funds are contained in two accounts totaling 12,622.93

1978	Capital Res.	Highway	CD & Savings	10,000.00	10,000.00	10,000.00	7,214.99	1,374.88	8,589.87
1978	Capital Res.	Bridges	CD & Savings	10,000.00	10,000.00	10,000.00	7,214.99	1,374.88	8,589.87
1978	Capital Res.	Dump	CD & Savings	60,000.00	50,000.00	110,000.00	43,290.82	10,333.49	63,624.31
1981	Capital Res.	Buildings	CD & Savings	10,793.08	10,793.08	10,793.08	4,767.88	1,339.28	6,107.16
1985	Capital Res.	Bicentennial	CD & Savings	500.00	500.00	500.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE ONLY (excludes Cemetery Funds)				90,793.08	50,500.00	141,293.08	62,488.68	14,422.53	76,911.21

Total Capital Reserve Only (excludes Cemetery Funds) Principal + Interest = 218,204.29

BARTLETT PUBLIC LIBRARY REPORT 1985

The Bartlett Public Library circulated 7,593 books in 1984. Four hundred forty-two new books were added to the collection. Library programming in 1985 included the following:

- co-sponsored slide/lecture "Lost Places", a talk on abandoned towns in New Hampshire by Brad Smith.
- sponsored a slide/lecture, "The Gilded Age", a talk on the grand hotels in New Hampshire by Brad Smith.
- sponsored a summertime reading club "The Four Thousand Footer Reading Club". Eleven members participated. There was an end-of-summer hike to the Table Mountain fire site at the conclusion of the summer.
- Held Monday Nite at the Movies every Monday evening during July and August.
- Sponsored a series of reading/discussion book talks, NOT FOR CHILDREN ONLY, which was co-sponsored by the New Hampshire Council for the Humanities. Seven note-worthy childrens' books were presented by scholars from throughout New Hampshire, Plymouth State College, UNH, Dartmouth College, etc. with lively discussion groups following.
- conducted pre-school story hours throughout the school year every Friday at 10:30 A.M.

Your librarian attended the following meetings, workshops and institutes:

- four Area Forum Meetings
- two conservation workshops conducted by New England Document Center
- two-day institute "CONNECTING" at UNH on young adult literature
- New Hampshire Library Conference at Bretton Woods
- visited three combined school/public libraries in N.H. and conducted a nationwide survey of combined libraries as part of her integrative study to provide a policy agreement between the school and public library.

The purchase of the photocopier has been a valuable asset to the library. It is being used by the community and the school which is sharing in its cost and servicing.

The hours the library is open are listed below. It is okay, however, to come to the library during the hours school is open. Sometimes classes are being held and the patron may have to check out his own books, but in most cases the librarian will be available to help out.

HOURS OPEN

MONDAY	2-5	7-9
TUESDAY	2-5	
WEDNESDAY	2-5	7-9
FRIDAY	2-5	

JEAN GARLAND (Librarian)

Trustees

FLORA JONES

KATHLEEN HEAD

BERNARDINA HOWARD

DAVID TAYLOR

ELIZABETH MEHAFFEY

PAULINE HOWARD

BARTLETT PUBLIC LIBRARY TREASURER'S REPORT

Calendar Year 1985

LIBRARY OPERATIONS:

Cash on Hand - Jan. 1, 1985 \$ 2,757.76

INCOME:

Town Appropriation	\$11,780.29	
Gifts		
Mary Pleau	\$ 25.00	
Ladies Auxilliary of the VFW	<u>20.00</u>	45.00
Other Income		
Interest	140.32	
Miscellaneous	<u>.24</u>	140.56
Earned Income		
Copier Fees	52.50	
Book Replacement	<u>5.95</u>	58.45
		<u>12,024.30</u>
		14,782.06

EXPENSE:

Compensation		
Librarian	5,594.29	
Ass't Librarians	<u>548.00</u>	6,142.29
Library Materials		
New Books	2,286.39	
Periodicals	781.56	
Book Repairs	<u>140.20</u>	3,208.15
Building Maintenance		
Administration		
Insurance	409.00	
Supplies	365.20	
Telephone	377.27	
Travel & Conference	253.95	
Other	<u>21.00</u>	1,426.42
New Equipment		
New Copier	<u>1,332.40</u>	12,209.26
Cash on Hand-Dec. 31, 1985		<u>\$ 2,672.80</u>

SPECIAL RESERVE FUND:

Cash on Hand-Jan. 1, 1985		514.63
INCOME:		
Interest	37.95	
Earned Income		
Bird's Eye Maps	<u>18.00</u>	<u>55.95</u>
		570.58
EXPENSE:		
Preservation Material		<u>136.59</u>
Cash on Hand-Dec. 31, 1985		\$ 433.99
LUCILLE GARLAND		
CHILDREN'S BOOK FUND		
Cash on Hand-Jan. 1, 1985		\$ 852.03
INCOME:		
Interest		<u>67.69</u>
Cash on Hand-Dec. 31, 1985		\$ 919.72

BARTLETT PUBLIC LIBRARY
PROPOSED BUDGET FOR CALENDAR YEAR 1986

Compensation		
Librarian	\$5,880	
Ass't Librarians	1,200	
Library Materials		
New Books	2,800	
Periodicals	800	
Building Maintenance	50	
Administration		
Insurance	409	
Supplies	425	
Telephone	420	
Travel & Conference	225	
Other	150	
New Equipment		
Electronic Typewriter & Service Contract	1,000	
Magazine Display Shelving	<u>200</u>	
EXPENSE	13,559	
Less INCOME:		
Interest	\$250	
Copier Fees	<u>125</u>	<u>375</u>
TOWN APPROPRIATION		\$13,184

1985 POLICE ACTIVITY

Assaults	14
Accidents	99
Aids	215
Assist Other Departments	241
Burglary	26
Check-ups, vehicle & person	476
Conduct after accident	4
Contributing to delinquency of minor	26
Criminal mischief	47
Criminal trespass	53
Defective equipment tags	360
Disorderly conduct	26
Disorderly conduct w/motor vehicle	8
Drinking in public	97
Dog complaints	107
Driving while intoxicated	61
Failure to stop, emergency vehicle	7
Failure to stop, police	2
Failure to stop, school bus	4
Failure to stop, traffic devices	31
Failure to wear helmet/eye protection	9
Failure to yield	16
Failure to obtain fuel users permit	12
Following too close	10
Furnishing alcohol to minors	12
Illegal parking	300
Illegal transportation drugs/alcohol	84
Improper turning movements	18
Intoxicated persons	47
Issuing bad checks	12
Juvenile petitions	17
Leaving scene of an accident	7
Misuse of plates	4
Operating after suspension/revocation	29
Unregistered motor vehicle	36
Uninspected motor vehicle	53
Operating without license	29
Operating without lights	3
Operating without mirrors	4
Operating without financial responsibility	16
Passing on right	20

Reckless operation	7
Solid line violation	96
Speeding	327
Spillage on highway	21
Theft	62
Unauthorized use of motor vehicle	6
Unnecessary noise with motor vehicle	12
Unnecessary noise-persons	86
Unsafe tires	12
Warnings	583
Domestic complaints/petitions	15
TOTAL	<hr/> \$3,721

BARTLETT-JACKSON EMERGENCY MEDICAL SERVICE

The service covers the towns of Bartlett, Jackson, Glen, Intervale and both Crawford and Pinkham Notch to the Carroll County line. We are funded by tax dollars and charge for our service. Residents are charged \$25.00. Non-residents are charged a \$75.00 base rate. We also charge for mileage when transporting out of our area.

We are based at the Glen Fire Station located on Route 302 in Glen. We are not connected with the Fire Dept. We use a "Type Two" van ambulance. This unit is equipped with the best of supplies and all "State of the art" equipment. We are radio dispatched 24 hours a day by the Carroll County Sheriff's Department Dispatch Center. We have direct communications with the local hospital as well as ten other medical centers throughout New England.

Our fifteen attendants are all Nationally Registered Emergency Medical Technician/Advanced Level. All of our attendants have been trained in emergency vehicle operation. Many members have completed other advanced levels of emergency medical and rescue training.

The area is covered 24 hours per day 365 days per year by three EMT's at any given time. We provide emergency coverage for the residents. Other private services in the area provide non-emergency transportation to other medical centers.

We have mandatory training on the first Wednesday of each month. This takes place at the Glen Fire Station and all are welcome. All members of the squad are trained to handle emergency care of any kind, from minor injury to major trauma.

We offer a cost free program to area residents. Project "Medic-Alarm" is offered to persons who have a medical condition. Applicants complete a form and providing the person qualifies, they are issued an I.D. number that is to be used when calling our dispatch center requesting the ambulance. For more information on project "Medic-Alarm" please send a self addressed stamped envelope to "Medic-Alarm" P.O. Box 426 Intervale, New Hampshire 13845.

For further information about your service in general, please contact us by writing Bartlett-Jackson Ambulance Service, P.O. Box 422, Glen, New Hampshire 03838. We're ready to help in any way we can!! 24 Hours Emergency Number 1-539-6119.

Thank you for your support!!!

RANDAL H. WARNER
Executive Director
Bartlett-Jackson Ambulance

BARTLETT-JACKSON AMBULANCE SERVICE OPERATING ACCOUNT

1 January through 31 December 1985

RECEIPTS:

Cash on Hand, 1 Jan., 1985	\$ 2,251.68
Town of Bartlett, Appropriation	9,300.00
Town of Jackson, Appropriation	6,200.00
Income Received from Amb. Runs	2,190.00
Interest on NOW Checking Account	117.43
No. Conway Amb., Training Reimb.	35.00
Donation Account, Special Training	390.00
Sale of Used Tires	140.00
Sale of Medical Supplies to Members	8.60
Glen Fire Dept., Share of Base Station	167.11
Regular Savings Acct. Closed Out	21.21
	<hr/>

\$20,821.03

EXPENSES:

Insurance	\$ 4,268.00
Gasoline & Oil	709.01
Repairs:	
Vehicle	1,003.97
Radio Equipment	859.65
Medical Equipment and Supplies	2,766.30
Miscellaneous and Supplies	1,383.57
Instructors' Fees and EMS	
Recertification	1,008.50
EMS Licenses	100.00
Office Supplies and Postage	303.43
Radio Equipment	2,445.25
Medical Rental Fees	12.50
Telephone	126.83
Reimbursement to Members:	3,769.00
Randy Warner	\$ 427.00
James Clemons, Jr.	476.00
Deni DuFault	162.00
Robert Kroger	449.00
Gordon Lang	304.00
Eleanor Lang	232.00
John Duggan	45.00
Rick Murnik	204.00
Paula Churchill	144.00

Ruth Ann Fabrizio	148.00	
Mary Howe	177.00	
Sue Gaudette	403.00	
Charles Freeman	195.00	
Mark Zangari	335.00	
George Ryan	68.00	
	<u>\$3,769.00</u>	
TOTAL EXPENSES		<u>18,756.01</u>
		\$ 2,065.02

BARTLETT-JACKSON AMBULANCE SERVICE EXPENDITURE CATEGORIES - 1985

1 January through 31 December 1985

Category	Budget	Expended	Balance
Insurance	\$ 5,000.00	\$ 4,268.00	\$ 732.00
Medical Equip. & Supplies	3,340.00	2,766.30	
Miscellaneous & Supplies		1,383.57	(809.87)
Postage and Office Supplies	200.00	301.93	(101.93)
EMS Licenses	110.00	100.00	10.00
Gasoline & Oil	750.00	709.01	40.99
Vehicle Maintenance	450.00	1,003.97	(553.97)
Radio Maintenance	400.00	859.65	(459.65)
Instructors' Fees	800.00	1,008.50	(208.50)
Radio Equipment	2,200.00	2,445.25	(245.25)
Misc. Fees & Rentals	100.00	12.50	87.50
Telephone	150.00	126.83	23.17
Reimbursement to Members	<u>4,000.00</u>	<u>3,769.00</u>	<u>231.00</u>
	\$17,500.00	\$18,754.51	(\$1,254.51)

DONATION ACCOUNT

Cash on Hand, 1 Jan. 1985	
(Investment Money Market Account)	\$3,305.95
Donations - Private and Memorial	623.50

Fund Raiser	959.75	
Interest	72.05	
Donations - Fryeburg Fair	285.00	
TOTAL RECEIPTS		\$5,246.25
Expenses:		
Purchase of Demo		
Defibrillator	\$3,000.00	
Advertising for Fund Raiser	36.05	
Transfer to Checking Account-		
Stevens' Advanced		
Emergency Driving		
Course & Vehicle		
Extrication Course	390.00	
Project Medic Alarm	48.00	
Jackson Fire Dept. -		
Share of Donation		
for Assistance at Scene	25.00	
TOTAL EXPENSES		3,499.05
Bank Bal., 31 Dec., 1985		\$1,747.20

BARTLETT-JACKSON AMBULANCE SERVICE BUDGET 1986

Category	1985	1986
Insurance	\$ 5,000.00	\$ 6,500.00
Medical Equipment/Supplies	3,340.00	3,600.00
Office Supplies/Postage	200.00	225.00
EMS License	110.00	110.00
Gasoline/Oil	750.00	1,200.00
Vehicle Maintenance	450.00	NA
Radio Maintenance	400.00	500.00
Training	800.00	800.00
Radio Equipment	2,200.00	NA
Misc. Fees/Rentals	100.00	100.00
Telephone	150.00	150.00
Payroll	4,000.00	4,000.00
Heat & Lights	NA	2,110.00
TOTAL	\$17,500.00	\$19,295.00
Anticipated Income		\$ 2,295.00
TOTAL BUDGET		\$17,000.00
Bartlett's share (60%) = \$10.200		

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District - 8	
No. of Fires	15
No. of Acres	26
Cost	\$ 6,004
Town - Bartlett	
No of Fires	3
No of Acres	4.1

RICHARD C. BELMORE
Forest Ranger

ROGER LABBE
Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

The Bartlett Athletic and Recreation Association continues to provide organized leisure time activities for the youth and adults of Bartlett.

Our Little League team was most successful in winning the regular season league championship. Our thanks to David Sullivan for his effort and dedication to our Little League Program.

Recreation continued throughout the summer and we had a fine turnout for sports, recreation, Red Cross Swimming Program, trips and activities.

The continued maintenance of our athletic fields has resulted in Bartlett having some of the finest fields in the county and they are enjoyed by all that use them.

Our thanks to Bob Holmes and Jimmy Clemons for the excellent work they did in improving our skating facilities. Many volunteer hours went into developing the rink facility and next year we hope to expand the facility into a regulation hockey rink and develop our own hockey team. Thanks to the Bretti-Hupfers Ski Club for their fine donation toward the rink improvement.

The tennis court fund continues to grow although the rate of growth is slower than we would like. This is a memorial fund and when the court is built a suitable memorial will be dedicated in memory of those in whose name the donations are received.

We hope the community will continue to support our program and urge you to become involved either with suggestions or as volunteers. Please contact Joe Rivers at the school if you wish to contribute to the program.

GENE G. CHANDLER
President
BARA

BARTLETT ATHLETIC AND RECREATION ASSOCIATION FINANCIAL REPORT - 1985

Balance December 1984	\$1,636.27
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INCOME:

Total Receipts	
Town Appropriation	2,400.00
Equine Contract	950.00
Field Use Contributions	80.00
Swimming	179.00
Ski Transportation	459.00
Refund Joe Jones	194.97
Gifts	500.00
	\$6,399.24
TOTAL	\$6,399.24

Expenditures

Maintenance of Field	
Mowing	727.00
Materials - Grounds	356.62
Lighting	857.16
Trash Removal	56.08
	\$1,996.86
TOTAL	\$1,996.86

Little League/Pee Wee

Baseball Equipment	
Equipment & Uniforms	973.15
Eastern Slope Little League Fee	250.00
Batting Camp	100.00

TOTAL	\$1,323.15
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Winter Recreation Programs

Supervision-Instruction-Salaries & Contributions	
Supervision & Salaries	450.00
Swim Instruction	100.00
Ski Pick-up	200.00
Hockey Rink Maintenance	510.00
	\$1,260.00
TOTAL	\$1,260.00

Summer Activity - Equine Expenses	
Salaries & Other Expenses	730.75
Other	
Printing, Advertising	11.00
Secretarial, Bookkeeping, Correspondence	125.00
TOTAL	<u>\$ 136.00</u>
Total Income Including December 1984 Bal.	\$6,399.24
Total Expenditures	5,446.76
Current Balance 1985	952.48

MINUTES TOWN OF BARTLETT 1985 ANNUAL TOWN MEETING

Moderator William Paine opened the meeting at 7:03 PM.

Selectman Hodgkins led the Pledge of Allegiance.

Moderator Paine read the posted warrant as follows:

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the twelfth day of March 1985 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before six o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven o'clock in the evening.

We hereby certify that we posted a like copy of said Town Warrant on February 20, 1985 at the Post Offices in Glen, Bartlett, and Intervale and at the Town Hall in Intervale, the place of meeting, all public places within the said Town of Bartlett, New Hampshire. Signed by Frederick T. Hodgkins, Gene G. Chandler, and James F. Chadbourne, Board of Selectmen.”

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. Moderator Paine read the results of the election as follows:

SCHOOL

Moderator (1 year) - William Paine (write in) - 40

Clerk (1 year) - Evelyn Murphy - 158

Treasurer (1 year) - Sheila Glines - 164

Member of School Board (3 years) -

Leslie Mallett - 99

Karen Pellegrino - 86

TOWN

Auditor (1 year) - Linda Burns - 159

Selectman (3 years) - Frederick T. Hodgkins - 162

Trustee of Trust Funds (3 years) - Albert Henn - 158

Library Trustees (3 years/vote for two) -

Flora Jones - 154

Kathleen Head - 144

with various write-ins

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Motion to accept the budget of \$495,476.00 by Gene Chandler, seconded by James Chadbourne. Explanation of each budget item was given by Frederick

Hodgkins. Some discussion ensued re: miles of town road and Stump Dump policies. Norman Head questioned why the airport item had no money spent last year and why no money was appropriated this year. Chandler explained that no request had been received for the money and that the policy is for a letter requesting the appropriation be submitted. Robert Gregory made a motion to amend the budget to include \$300.00 for last year and add \$400.00 for this year's appropriation. Moderator Paine ruled the motion out of order because a special article appears on the warrant to handle this item. David Taylor asked why the money appropriated for the special articles last year did not appear on the budget. Chandler stated it was merely an oversight and would be included in future years. Motion was made by James Chadbourne, seconded by Frederick Hodgkins to accept the budget as read. Joseph Keleman asked why the revenues for Business Profits Tax and Meals and Rooms Tax were not broken down as in previous years. Chandler replies that it was because the State does not break it down anymore, it is received as a block called Shared Revenues. No further discussion. Vote was taken, article passed.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, to be repaid during the current year from taxes collected within the current municipal year. Motion to accept the article as discussion. Vote was taken, article passed.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Motion to accept the article as read by David Taylor, seconded by John Murphy. No discussion. Vote was taken, article passed.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett. Motion to accept the article as read by Gene Chandler, seconded by Frederick Hodgkins. No discussion. Vote was taken, article passed.

ARTICLE 6. To see if the Town will vote to revoke so much of Article 1, Special Town Meeting, November 29, 1983 that authorizes the raising and borrowing of \$92,000.00 for purchasing jointly with the Town of Jackson certain real estate situated in the towns of Bartlett and Jackson. The land was purchased with appropriated surplus funds and this authorization is no longer required. Selectmen favor. Motion to accept the article as read by Frederick Hodgkins, seconded by Gene Chandler. Brief explanation of article by Hodgkins. No discussion. Vote was taken, article passed.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$20,500.00 to do necessary repairs and renovations of the Town Hall

including relocation of the police department office to the basement and zoning of the Town Hall heating system. Selectmen favor. Motion to accept the article as read by Gene Chandler, seconded by Howard Nichols. Richard Barrows stated that he felt the money appropriation was OK, but didn't feel it was necessary to take the downstairs for the police department; the dining room should be left alone. Gene Chandler explained the renovations in detail. Chandler then stated that he would like to make a motion to amend the article to increase the appropriation by \$2,500.00 giving a total of \$23,000.00 for the renovations. Much discussion ensued re: possible solutions for the utilization of space at town hall. Vote was then taken on the amendment to increase the appropriation to \$23,000, amendment passed. More discussion ensued. Motion was made by Richard Plusch to amend the article to cover just the maintenance/repair costs of \$16,000.00, seconded by James Chadbourne. Vote was taken, amendment failed. Norman Head made the motion to remove the words "to the basement" from the article and add at the end "subject to the ratification of a relocation plan developed by a committee consisting of the Selectmen and 4 townspeople", seconded by William Fabrizio. Frichard Patch stated that he felt the committee should be selected from people present now. Benson Howard made a motion to move the question, seconded by Deanna Howard. Vote was taken to move the question, so moved. Vote was taken on the amendment by Norman Head, amendment passed. Vote was taken on the article, article passed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$9,863.00 for the purchase of a new Volvo police cruiser and authorize the removal of \$9,863.00 from the General Revenue Sharing Fund for the payment of said cruiser. General Revenue Sharing Fund for the payment of said cruiser. Selectmen favor. Motion to accept the article as read by Richard Plusch, seconded by Gail Paine. Brief discussion. Richard Tilton asked why a Volvo if it cost \$2,800 in repairs at Presidential Motors. Gene Chandler explained that the \$2,800 included repairs on two cruisers that had 90,000 and 130,000 miles on them. John Randall asked what the trade-in was on the old cruiser. Bob Kurz answered that a new cruiser was about \$16,000 and it must be a \$6,000 allowance. No further discussion. Vote was taken, article passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$50,900.00 for the purchase of a new 4 wheel drive truck and authorize the removal of \$24,000.00 from the General Revenue Sharing Fund towards payment of said truck. Selectmen favor. Motion to accept the article as read by Gene Chandler, seconded by Frederick Hodgkins. Chandler explained the article. Richard Plusch asked if the truck cost \$74,000 or where was the rest of the money coming from. Chandler explained that \$24,000 would be out of Revenue Sharing and the balance from taxes. No further discussion. Vote was taken, article passed.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used in addition to \$16,700.00 raised in 1984 to insulate

and repair the Town Garage roof. Selectmen favor. Motion to accept the article as read by Frederick Hodgkins, Howard Nichols seconded. Hodgkins spoke to the article. John Murphy raised the question of the cost difference between what was estimated last year and this year. Gene Chandler explained that after an engineer studied the problem, the study revealed more work was necessary. John Randall stated that he had reviewed the specs on the job as it went out to bid and felt it was a very good solution. No further discussion. Vote was taken, article passed.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to expand and lay out lots at the Glen Cemetery. Selectmen favor. Motion to accept the article as read by Gene Chandler, seconded by Frederick Hodgkins. Hodgkins explained that the cemetery simply had run out of room. No discussion. Vote was taken, article passed.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in the Dump Capital Reserve Fund. Selectmen favor. Motion to accept the article as read by Frederick Hodgkins, James Chadbourne seconded. Hodgkins explained that this was in anticipation of future expense for solid waste disposal, most likely an incinerator. Joseph Keleman stated that he felt that his tax dollars should pay for things now and let him get the interest on his money instead of the town. No further discussion. Vote was taken, article passed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in a Capital Reserve Fund in preparation for Bartlett's Bicentennial observation in 1992. Selectmen favor. Motion to accept the article with the change in year to 1990 made by Gene Chandler, seconded by Frederick Hodgkins. No discussion. Vote was taken, article passed.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,635.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Sylvia Clemons and others. Selectmen favor. Motion to accept the article as read by James Chadbourne, seconded by John Murphy. No one present to speak to the article. John Murphy stated that he thought it was customary in the past that if no one was present to speak to the article that no money was appropriated. Moderator agreed that that had been the custom. Gail Paine spoke for the article although she did not sign the petition. Nancy Hodgkins then spoke for the article and the program. Donna Tetley expanded on some of the programs offered. Gene Chandler stated that if the organization needed the money they should at least show up to speak for it at Town Meeting. No further discussion. Vote was taken, article passed.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 to hire a summer recreation director, a part-time arts & crafts person, and to subsidize the Red Cross Swimming Program. The recreation program is held in conjunction with the Bartlett Summer School Program.

Agreeable to a petition signed by L. Joseph Rivers and others. Selectmen favor. Motion to accept by Gail Paine, seconded by Geraldine Tilton. Joe Rivers spoke to the article. No discussion. Vote was taken, article passed.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the Eastern Slope Regional Airport in Fryeburg, Maine. Selectmen favor. Motion to accept the article as read by Robert Gregory, seconded by James Chadbourne. Robert Gregory made a motion to amend the article to include \$300.00 from last year and \$100.00 for this year, seconded by Howard Nichols. Robert Gregory explained that the airport was used for the Table Mt. Fire in providing water and as a Medivac base for medical emergencies. Richard Patch stated that he felt last year's \$300 was water over the dam but can't understand why we are supporting a Maine airport. A vote was taken on the amendment with a standing vote necessary. Results of the standing vote were 43 in favor of the amendment, 31 opposed. Vote was taken on the article, article passed. (Final amount appropriated was \$700.00).

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard L. Barrows and others. Selectmen favor \$1,500.00. Motion to accept the article as read by Richard Barrows, seconded by Robert Gregory. Barrows spoke for the article. Rose Ann Murtha asked why the Selectmen favored \$1,500.00. Chandler stated that it was such a jump from last year's appropriation, that they had never supported such an increase. No further discussion. Vote was taken, article passed.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the support of the Gibson Nutrition Program. Agreeable to a petition signed by Richard L. Barrows and others. Selectmen favor. Motion to accept the article as read by Richard Barrows, seconded by Richard Plusch. Barrows spoke for the article. No discussion. Vote was taken, article passed.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$350.00 to cover expenses incurred in developing a child identification and registry handbook that will include a voluntary finger printing session in April at the Bartlett School. Agreeable to a petition signed by Chief of Police Robert Snow and others. Motion to accept the article as read by Frederick Hodgkins, seconded by Howard Nichols. Joe Rivers spoke for the article. No discussion. Vote was taken, article passed.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,066.00 for the support of the Children & Youth Project of Mt. Washington Valley (C & Y). Agreeable to a petition signed by Nancy Hodgkins and others. Selectmen favor. Motion to accept the article as read by Nancy Hodgkins, seconded by Gail Paine. Nancy Hodgkins spoke for the article. No discussion. Vote was taken, article passed.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$550.00 for support of the Community Action Outreach Program. Agreeable to a petition signed by Michael Farley and others. Selectmen favor. Motion to accept the article as read by Michael Farley, seconded by Scott Gregory. Farley spoke for the article. No discussion. Vote was taken, article passed.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$500.00 in support of the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Lois Nelson and others. Hodgkins favors, Chandler and Chadbourne oppose. Motion to accept the article as read by Gail Paine, seconded by Frederick Hodgkins. No one present to speak for the article. Rose Ann Murtha asked why the Selectmen felt the way they did. Hodgkins stated he felt it helped to promote the valley and keep our economy going. Gene Chandler stated that he felt it was not an appropriate town expenditure. James Chadbourne agreed with Chandler. Joseph Keleman spoke for the article. Steve Eastman spoke for the article. No further discussion. Vote was taken, article passed.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$500.00 to assist the Northern Carroll County Family Planning Program. Agreeable to a petition signed by Constance Spencer and others. Hodgkins favors \$300.00, Chandler and Chadbourne oppose. Limited motion by Gene G. Chandler to appropriate \$165.00, seconded by Benson Howard. Nancy Hodgkins spoke for the article. Frederick T. Hodgkins made a motion to amend the article to appropriate \$500, seconded by Gail Paine. Vote was taken on the amendment, amendment passed. Vote was taken on the article, article passed. (Final amount appropriated was \$500.00).

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$250.00 in support of the Carroll County Program on Domestic Violence. Agreeable to a petition signed by Geraldine Tilton and others. Hodgkins favors, Chandler and Chadbourne oppose. Motion to accept the article as read by Geraldine Tilton, seconded by Robert Gregory. Tilton spoke for the article. James Chadbourne asked what the program did. Tilton responded. No further discussion. Vote was taken, article passed.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,483.25 for the Visiting Nurse Services of Northern Carroll County, Inc. said sum being equal to \$1.75 per person in the Town of Bartlett. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. Motion to accept the article as read by Terrie Kroger, seconded by Howard Nichols. Kroger spoke for the article. No discussion. Vote was taken, article passed.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) for the Center of Hope, Inc. Agreeable to a petition signed by George Scott Gregory and others. Selectmen favor \$1,000. Motion to accept the article as read by George Scott Gregory,

seconded by Lois Gregory. A representative from the Center of Hope was given permission to speak for the article. Len Friedman asked why the Selectmen favored \$1,000.00. Gene Chandler stated that it was to cover the number of Bartlett residents that were there. Discussion ensued as to the number of people there and whether they were Bartlett residents or placed there by the State. Gene Chandler made a motion to amend the article to appropriate \$1,000.00, seconded by James Chadbourne. No further discussion. Vote was taken on the amendment, amendment passed. Vote was taken on the article, article passed.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1985 Capital Budget of The Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Lois K. Gregory and others. Selectmen favor. Motion to accept the article as read by Lois Gregory, seconded by George Scott Gregory. Joseph Keleman asked why a resident and a non-resident pay the same thing at the hospital, why doesn't the resident get a break? Lois Gregory stated that all people pay the same for their expenses at the hospital, this money was for equipment. No further discussion. Vote was taken, article passed.

ARTICLE 28. To transact any other business that may legally come before said meeting. Richard Patch made a motion to have the Town Hall Renovation Committee as voted on in Article 7 be selected from those present, seconded by Norman Head. Vote was taken, article passed. Moderator asked all those interested in being on the committee to contact Frederick Hodgkins after the meeting.

Joseph Keleman made a motion to move Town Meeting to the School, seconded by Terrie Kroger. Gene Chandler stated that he felt we should wait until the Town Hall Renovation Committee came up with their solution before moving Town Meeting since there is still plenty of room at Town Hall. David Taylor stated that the Selectmen can decide wherever Town Meeting needs to be and leave the decision up to them. No further discussion. Vote was taken, article was defeated.

Frederick Hodgkins asked James Chadbourne to review the progress of the Zoning Ordinance. Chadbourne reviewed the progress and future plans of the Zoning Study Committee.

Motion was made by Richard Patch to adjourn the meeting, seconded by Richard Barrows. Vote was taken, meeting adjourned at 10:15 PM.

Respectfully submitted,

Lynn P. Dodelin
Secretary to the Selectmen

Howard C. Nichols
Town Clerk

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960

FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office

Located in Bartlett Town Hall
Town Hall Rd., Intervale, NH
Mailing Address: RFD 1 Box 49
Intervale, NH
03845

Phone: 356-2950

Office Hours: Monday-Friday
8 AM - 12 PM

Town Clerk/Tax Collector

Located in Bartlett Town Hall
Town Hall Rd., Intervale, NH
Mailing Address: RFD 1 Box 50
Intervale, NH
03845

Phone: 356-2300

Office Hours: Mon./Fri.
8 AM - 12 noon

****All inquiries & questions
regarding assessment of your
property taxes should be
directed to the Selectmen.****

SANITARY LANDFILL - HOURS & DAYS OF OPERATION

(subject to change)

Sat./Sun./Mon./Tues.

Wednesday

Thursday

Friday

12 noon - 6 PM

7 AM - 10 AM

CLOSED

12 noon - 3 PM

The landfill is closed on the following holidays: Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas.

STUMPS, BRUSH, ETC. may be dumped at the Stump Dump on the Parker property on Jericho Road, Open 10 AM - 5 PM Fri./Sat./Sun. only. Closed in Winter. No garbage.

**TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE
WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:**

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more. Violation = fine of \$10.00/day from beginning of construction plus up to \$100.

WINTER PARKING ORDINANCE: prohibits parking on Town streets between Nov. 1 and May 1. Violation = fine of \$50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at landfill. Violation = fine of \$100.00.

STUMP DUMP REGULATIONS: prohibits dumping garbage and outlining contractor responsibility for materials dumped at the site.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation = fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation = fine of \$100.00.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation = fine of \$10.00 + board reimbursement.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation + fine of up to \$100.00 and/or \$10.00 per day/each day of violation.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events; provides for fines up to \$300.00 for violations.

ZONING ORDINANCE: covers setbacks, density, green areas, frontage, signs, etc. Copies available at Town Hall.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

VITAL STATISTICS

TO THE SELECTMEN — In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
12/21/1984	Jeremiah MacLean Lewis	Stephen P. Lewis	Karen E. Vogt	Conn.	Ill.
1/17/1985	Brian James Babicki Jr.	Brian J. Babicki	Bette-Jane Hemeon	Mass.	Mass.
1/18/1985	Robert Erik Clemons	William E. Clemons	Jane E. Trecarten	Mass.	N.H.
1/22/1985	Myles John Tafuto	Robert J. Tafuto	Sandra Lee Labbe	N.J.	N.H.
5/17/1985	Tanner Landroche Kennett	Bayard W. Kennett	Theresa L. Landroche	N.H.	N.H.
6/06/1985	Kirk William Donovan	Kevin W. Donovan	Kathleen A. Baukat	Mass.	Conn.
7/02/1985	Laurel Beth Coffey	Brian M. Coffey	Linda May Bouchard	N.H.	N.H.
7/11/1985	Nikole Leigh Tucker	Richard D. Tucker	Lauren E. Tivey	N.H.	Mass.
7/18/1985	Allison Marie Mahler	Robert Scott Mahler	Linda Everett	Pa.	England
8/14/1985	Nicholas James Gagnon	Donald C. Gagnon	Wendy Ann Bowie	N.H.	N.H.
8/19/1985	Jessica Lee Rodowsky	Robert F. Rodowsky Jr.	Mary Lee Hill	Mass.	N.H.
9/23/1985	Alex Hannibal Hamlin	Charles H. Hamlin	Shirley M. Thompson	Ohio	N.H.
9/29/1985	Kathleen Marie Graves	Glenn Graves	Cheryl Ann Maloney	Ca.	Mass.
9/29/1985	Derek Ryan Spoor	Ben F. Spoor	Karen Lee Harnish	N.Y.	Conn.
9/30/1985	Michael Anthony Marrone	Anthony Marrone	Gail Grace Farrell	N.Y.	N.Y.
10/19/1985	Laurel Ellen Duggan	William Duggan	Jane Burdick	Mass.	Mass.
10/19/1985	Amy Marie Prushinski	William Prushinski	Linda Ann Silva	Mass.	Mass.
12/02/1985	Melissa Louise Desousa	Lewis Nick Desousa	Eve Melissa Teixeira	Ca.	Mass.
12/18/1985	Elizabeth Anne Jackson	Richard W. Jackson	Lisa Anne Sterling	Mass.	N.J.

DEATHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Name & Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
11/25/1983	Wellman A. Rowell	69	Canada	Frank Rowell	Violette Bennett
5/05/1985	Grace G. Carr	76	N.H.	Donald Carr	Florence Williams
6/08/1985	Mary Ellen Higgins	58	Mass.	John McMahon	Harriet E. Hayes
6/22/1985	Effie Mae Sartwell	78	N.H.	Frank Hill	Lavina Nute
7/06/1985	Dana Andrew Bradford	33	Me.	Jerome C. Bradford	Lillian E. Turtle
8/18/1985	James H. Willis	22	Mass.	William J. Willis	Constance M. Finney
9/07/1985	Harry Paul Ainsworth	60	N.H.	Joseph B. Ainsworth	Mary O'Neil
9/14/1985	Thomas Frederick Allan	54	Maine	Frederick T. Allan	Katherine Maloney
9/15/1985	Arthur Elwood Henry	74	Bartlett, N.H.	John Fred Henry	Edith Thompson
10/08/1985	Carl Henry Roy	21	N.H.	Percy Roy	Jill Bumford
11/02/1985	William W. Gannon	83	Mass.	William Bartlett Gannon	Mary Wentworth

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date	Place of Marriage	Name & Surname of Groom & Bride	Age	Residence at Time of Marriage	Place of Birth	Name, Residence & Official Station of Person by Whom Married
Jan. 8, 1985	Intervale	Clinton M. Laur Jennifer S. Sylvester	22 22	Bartlett Bartlett	Ill. N.J.	George A. Harvey Rev.-Pastor Rel. 64 Broadlawn Dr. Brewer, Me. 04412
Jan. 5, 1985	Glen	Michael J. Bowley Brenda J. Placey	39 35	Bartlett Bartlett	N.H. N.H.	Rev. Everett Bunker Jr. Rev.-Pastor Rel. POB 294J Ctr. Conway, NH
Jan. 12, 1985	Bartlett	Richard C. Allen Judy A. Ouellette	33 19	Maine Maine	Me. Me.	Cheryl L. Alander Civil JP POB 325, Bartlett, NH 03812
Jan. 12, 1985	Bartlett	Robert R. Chandler Bonny S. Stone	18 16	Bartlett Bartlett	N.H. N.H.	Rev. Paul E. Williams Pastor-Rel. Connor Pond Rd. Center Ossipee
Feb. 14, 1985	Jackson	Marshall S. Gordon III Judith L. Connor	28 25	Glen Glen	N.Y. Mass.	Sandra A. Graichen J.P. Civil POB 446 Jackson 03846
Mar. 17, 1985	Glen	Raymond E. Kimball Sharon E. Cross	26 30	Maine Maine	Me. Me.	Cheryl L. Alander Civil J.P. POB 326 Bartlett, NH 03812

Apr. 20, 1985	Jackson	Gordon Robinson Debra Witkop	29 31	Bartlett Bartlett	Mass. N.H.	Gail Kelley J.P. PO Box 363 Jackson, NH 03846
May 18, 1985	Conway	Raymond E. Irving Joan A. Aubut	48 55	Glen (Bartlett) Glen (Bartlett)	Mass. Mich.	Rev. Frank G. Graichen Ord. Minister PO 466 Mill St. Jackson, NH 03846
May 19, 1985	Bartlett	Peter S. Dellner Janet E. Ridgley	37 30	Brockton, MA Brockton, MA	N.Y. Md.	Cheryl L. Alander, J.P. POB 326 Bartlett, NH 03812
May 24, 1985	No. Conway	Robert F. Holmes Sally D. Murphy	41 43	Bartlett Jackson	NH Mass.	Father Gabriel Gibbs O.S.B. Rel. Harvard Mass. 01451
June 25, 1985	Bartlett	John B. Masone Erin Rene Packard	39 26	Mass. Mass.	Mass. Ohio	Edward J. Cravedi, J.P. 155 River St. Conway, NH 03860
June 29, 1985	No. Conway	John D. DeLea Deborah E. Farr	28 26	Bartlett Bartlett	Conn. Me.	John N. Simpson Clergy Rel., Main St. PO 401 Conway, NH 03818
July 6, 1986	Mirror Lake	Robert T. Sayers Lisa A. Letoile	33 28	N.H. N.H.	Mass. Mass.	Frederick I. Smith, Rel. Ordained Clergyman Rt. 113, Madison, NH 03849
July 13, 1985	Jackson	Duncan F. MacFayden Tracy E. Gale	26 22	Glen No. Conway	Mass. Mass.	Rev. Frank G. Graichen, Jr. Rel., PO Box 446 Jackson, NH 03846

July 21, 1985	Bartlett	Paul J. Tukey Ann P. Furbush	24 24	Maine Maine	Me. Me.	Linda B. Johnston J.P. Civil RTE. 16A, Intervale 03845
Aug. 3, 1985	Bartlett	David G. Schena Carol A. Loeschorn	27 26	Brighton, Ma. Brighton, Ma.	Mass. N.Y.	Rev. Louis A. Soucey Associate Pastor OLM PO 1600 N. Conway, NH 03860
Aug. 10, 1985	Bartlett	Bradford D. Hamilton Wendy S. Scheaff	22 19	N. Conway Bartlett	N.H. N.H.	The Rev. Frank Graichen Jr. Rel., PO 446, Jackson, NH
Aug. 13, 1985	Jackson	David H. Wilson Sandra J. Dewitt	45	N.H. N.H.	Conn. N.H.	Richard F. Wilcox Pastor Religious 99 Jack Frost Lane Conway, NH 03818
Aug. 25, 1985	Intervale	Daniel J. Crowley Barbara A. Strother	30 23	Conn.	Mass. R.I.	Linda B. Johnston J.P. Civil Rt. 16A Intervale, NH 03845
Sept. 14, 1985		Louis O. Goodwin III Shelley L. Letoile	21 21	No. Conway Bartlett, N.H.	N.Y.	The Rev. Elizabeth P. Weisner Episcopal Priest Rel. PO 76 Chocorua, NH 03817
Sept. 23, 1985		Donald P. Ryder Vicki R. Hall	28 24	Bartlett, NH Bartlett, NH	Mass. N.H.	Margery J. MacDonald J.P. Civil PO 141 Madison, NH 03849

Sept. 29, 1985	Gary J. Rydin Rebecca L. Cheshire	30 21	Bartlett Bartlett	N.H. N.H.	The Rev. Perry A. Kingman Pastor Christ Rel. PO 382 No. Conway, NH 03860
Oct. 10, 1985	David R. Grule Debra A. Borchert	23 33	Georgia Georgia	La. VT.	Geoffrey L. Cotter J.P. Civil Rte. 16A Intervale, NH 03845
Oct. 20, 1985	Gene R. Carroll Kathy A. Valente	25 24	Mass. Mass.	Mass. Mass.	Cheryl Alander J.P. Civil River Street Bartlett, NH 03812
Oct. 28, 1985	Robert M. Walker Suzie C. Carrier	29 29	Bartlett, NH Bartlett, NH	Mass. Canada	Edward J. Cravedi J.P. Civil 155 River St. Conway, NH 03818
Nov. 2, 1985	John R. Lynch Tina M. Meilleur	36 22	Bartlett Bartlett	Mass. N.Y.	Richard F. Wilcox Pastor Clergyman Rel. 99 Jack Frost Lane Conway, NH 03818
Dec. 21, 1985	Dennis P. Cote Sally P. Avery	21 26	Bartlett Bartlett	N.H. N.Y.	Cheryl Lynn Alander J.P. Civil PO Box 326 Bartlett, NH 03812
Dec. 21, 1985	Calvin C. Council Amy Blackburn	40 26	Los Angeles, CA Los Angeles, CA	N.C. N.H.	Joan Nordstrom J.P. Civil 76 No. Road No. Hampton, N.H. 03862

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1985.

H. C. NICHOLS, Town Clerk

SCHOOL DISTRICT OF BARTLETT

SCHOOL BOARD

Norman Head, Chr.
 Marshall Gordon
 Leslie Mallett

Term Expires 1986
 Term Expires 1987
 Term Expires 1988

MODERATOR
 William Paine II

TREASURER
 Sheila Glines

CLERK
 Howard C. Nichols

AUDITORS
 Carri, Plodzik & Sanderson

SUPERINTENDENT OF SCHOOLS
 Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS
 Dr. William A. Jutras

BUSINESS ADMINISTRATOR
 Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
 Stephen Swenson, Associate School Psychologist
 Laura Jawitz, Chapter I Project Manager
 Virginia Bailey, Nurse/Teacher
 Elizabeth Ellis, Nurse/Teacher
 Kerrie Trumble-Curtin, Nurse/Teacher
 Deborah Avers, Art Teacher
 Barbara Boxer, Art Teacher
 Jane Krantz, Art Teacher
 Deryl Fleming, Ph. Ed. Teacher
 Andrew Blanchard, Ph. Ed. Teacher
 Geraldine Bresnahan, Speech/Language Therapist
 Catherine Hawkins, Speech/Language Therapist
 Debora DeLea, Speech/Language Therapist
 Beckv Jefferson, Financial Director
 Susan Gaudette, Financial Assistant
 Kay Bates, Secretary
 Laurie Burnell, Secretary
 Priscilla Stimpson, Secretary

BARTLETT SCHOOL DISTRICT WARRANT ELECTION OF OFFICERS

To the inhabitants of the School District in the Town of Bartlett, County of Carroll, and State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 11th day of March, 1986, at 9:00 a.m. to vote for District Officers:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

Given under our hands, this 11th day of February, 1986.

Norman Head
Marshall Gordon
Leslie Mallett

School Board of Bartlett, N.H.

WARRANT FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Josiah Bartlett Elementary School gymnasium in said District on Thursday, 13 March 1986, at 7:00 p.m. to act upon the following articles.

ARTICLE 1. To see if the District will vote to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see if the School District will vote to establish an "AREA School Planning Committee;" and if so, to authorize the Moderator to appoint the members thereof pursuant to RSA 195-A:3.

ARTICLE 3. To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$15,000.00, or some other sum, from the Capital Reserve Fund (School Buses) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Buses) to withdraw said monies and to pay the same over to the School District Treasurer on 1 July 1986.

ARTICLE 4. To see if the School District will vote to authorize the withdrawal of \$10,000.00, or some other sum, from the Capital Reserve Fund (Computers) to be applied to the purchase of computers; and to authorize the Trustees of the Capital Reserve Fund (Computers) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1986.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate as a deficit and supplemental appropriation to the 1985-86 budget year for the purpose of meeting the unanticipated expenses in the account of tuition.

ARTICLE 6. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Bartlett; said Capital Reserve Fund to be established solely for the purpose of unanticipated special education costs; and to see what sum of money the School District will vote to raise and appropriate to be placed in the Capital Reserve Fund (Special Education).

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used to finance the position of full time Recreational Director for the initial period of July 1, 1986 to December 31, 1986. (Submitted by petition)

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate to fund all cost items relating to teachers' salaries and benefits for the 1986-87 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Norman Head
Marshall Gordon
Leslie Mallett
School Board of Barlett, N.H.

BARTLETT SCHOOL DISTRICT ANNUAL SCHOOL DISTRICT MEETING MARCH 14, 1985

The annual meeting of the Bartlett School District was held on Thursday, 14 March 1985, at the Bartlett Elementary School Gymnasium. Mr. James Chadbourne was appointed Moderator by School Clerk Howard C. Nichols. The meeting began at 7:15 p.m.

ARTICLE 1. A motion was made by Norman Head, seconded by Fred Hodgkins, to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. The motion passed by voice vote.

ARTICLE 2. A motion was made by Norman Head, seconded by Richard Tilton, to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Bartlett; said Capital Reserve Fund to be established solely for the purchase of computers; and to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund (Computers). Mr. James Chadbourne amended the sum to be increased to \$10,000.00, seconded by Gail Paine. The amendment passed. The article passed with the sum of \$10,000.00 to be placed in the Capital Reserve Fund (Computers) - motion passed by voice vote.

ARTICLE 3. A motion was made by Norman Head, seconded by Becky Jefferson, to raise and appropriate the sum of \$20,923.00 to fund all cost items relating to teachers' salaries and benefits for the 1985-86 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits. Mr. James Chadbourne spoke for the need of competitive salary base for teachers in the future. The motion passed by voice vote.

ARTICLE 4. A motion was made by Norman Head, seconded by Marshall Gordon, to raise and appropriate the sum of \$1,216,543.00 for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District. An amendment was offered by Frederick Hodgkins, seconded by Jean Garland, for additional funding for library equipment in the amount of \$500.00. The amendment passed. The amended sum of \$1,217,043.00 was passed by voice vote.

ARTICLE 5. To transact any other business that may legally come before this meeting. No business.

The meeting was adjourned at 7:40 p.m.

Respectfully submitted,

Howard C. Nichols
Clerk

Results of March 12, 1985, elections for coming year:

Moderator, William Paine II
Clerk, Howard C. Nichols
School Board Member for 3 years, Leslie Mallett
Treasurer, Sheila Glines

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

STATE OF THE SCHOOLS

In the year since my last report to you in this booklet, a great deal has happened. The New Hampshire Legislature has approved a bill allowing retroactive payment to the Conway School Board for building aid for having an AREA school, if by 1988 Conway succeeds with the sending towns in officially becoming an AREA school. The law requires many things in order to be so considered. We have met that code since 1961 with one notable exception. In order to be an AREA school, the towns must elect, or have their moderator appoint, an AREA School Planning Committee to write the contract (AREA Plan) under which the school will run. If we had done this in 1961 when our present contract was initiated, the state would be paying 55% of our capital building costs instead of the present 30%. Such an agreement would be benefitting us by about \$50,000 per year. In the time elapsed since the passage of the bill to the deadline in 1988, the state would be responsible to pay us \$150,000. This is the chief benefit of the plan from a Conway perspective.

What's in it for the sending towns? Make no doubt about it, Conway owns and controls Kennett High School. However, an AREA agreement could formalize the outlying towns' rights to have input to the Kennett budget, program, and operations. Further, presently none of the outlying towns has any long term agreement with Conway about the rights to secure for their children space for junior high school students or elementary students. The Conway School Board could exclude the Albany and Eaton K-6 students any year without notice, or the Freedom, Madison, and Jackson junior high students. Such an arrangement does not lead to good planning and is perilous for the towns involved. The present high school contract extends only to 1993, after which each town would have to negotiate whether or not they could continue at Kennett High School and how the tuition costs would be apportioned. In such negotiations the towns would be relatively powerless to seek their own advantage. An AREA agreement could and should address all of these problems. With the substantial sum of money to benefit the Conway School District at risk, the outlying towns are presently in their best negotiating posture.

One of the questions people ask about an APFA agreement is, Can a town pull out of it once it's begun? The law states that any town, with a 2/3 vote, can withdraw from an AREA agreement with a one year warning anytime after the AREA agreement has been in force for three years. If the AREA school enters a capital building expense (like a new building), the withdrawing school has to continue to pay its share of that capital expense until it is paid off. However, the AREA agreement law holds that such capital expenses must be approved not only by the receiving school but also by the sending school. In short, withdrawal from an AREA agreement plan is far easier than withdrawal from the present contract.

At this time no one is asking any of the towns to agree to an AREA agreement. What the voters are being asked for is to agree to send three representatives, at least one of which is a school board member, to a planning committee to create such a plan. Only after the plan is created will the voters be asked to approve or disapprove the plan. Even a town skeptical about having an AREA agreement is wise to send representatives to the planning committee because unless the town is represented on the planning committee, they will have no input in the final plan; and such a plan could be beneficial to any of the towns in SAU #9 if it is done well.

Other developments of note this year include a focus on discipline in the junior/senior high school. The Kennett administrative staff has been reorganized so that all five full-time administrators have discipline responsibilities instead of only one. It is tougher and tougher for students to get away with disciplinary infractions at the junior/senior high school. We have set up an in-school suspension room so that suspended students need not be released on the streets, but instead are forced to continue their studies in an isolated room away from their friends.

The junior high school at Kennett has finally been completely separated from the senior high school. Students do not have to leave the junior high to speak to an administrator or go to the guidance office. The teachers in the junior high have created their own bell schedule and their own program, including welcome and new junior high activities.

The new K-12 computer curriculum is being piloted in a number of schools, and after revision this summer, will be implemented throughout the SAU. The science and language arts curriculum are in the midst of a complete revision (K-12). Language arts includes reading, writing, and spelling.

Through cooperation with the Red Jacket and the Chamber of Commerce, it looks as though we will be able to borrow the Birchmont Tavern next year as an instructional space to install a new culinary arts program, training our students to work in restaurants here in the Valley. The Adult Education program in the Conway School District, begun on a shoestring, has developed well in its first year. It looks as though by July 1 the district will have made a small profit in the area of adult education. The programs offered have been diverse, ranging from a one night seminar about Halley's comet, to a six week program training people to become bank tellers. We have been able to put together a small but dedicated group of people to earn their high school equivalency degree, and have brought the Berlin Vocational Technical School to Kennett to offer still more educational opportunities to our community.

As of this writing, we still do not have the results from the state-wide achievement testing. Preliminary results from the state indicate that the SAU overall tested above average for schools in the State of New Hampshire. We are not yet the best school in the state, merely a good school working very hard to become better.

PRINCIPAL'S REPORT

by L. Joseph Rivers

In September of 1984 we welcomed 185 students. Our entire faculty again returned. Our goal was to further communicate our Mastery Learning program to parents. The success of the program relies on full understanding by students, teachers, and parents.

Our Community/School Partnership Committee worked vigorously and continued to provide good coverage of our school and community activities through our newsletter. We appreciate the support we received from our business people who sponsored ads in the newsletter to defray the expenses.

The Bartlett Public and School Library celebrated their 25th year of cooperative programming.

Students participated in a "Read Across America" challenged by Presidential Motors. Students met that challenge and received a VCR donated by Dale Goodwin and Presidential Motors staff.

We were appreciative to Gene and Jean Roberts for their donation of a 19" color television in memory of their son Brian.

Students participated in the Race to Beat Cancer, raising \$200.00, sponsored two skiers with Christopher and Tricia Sullivan among the winners.

Our sports program provided many thrills; our boys basketball team won the Kennett Invitational Tournament. Our middle grade soccer team won the Madison Tournament.

A highlight of our year in the arts was the presentation of the King & I by the Drama Club and an outstanding performance by our school band and chorus.

The Community/School Partnership sponsored a computer awareness night, and sponsored a Child Identification Program put on by Chief Snow and his staff.

Our achievement testing results in basic skills were outstanding, and students scored above the national norm in 90% of all areas tested.

CPR became a practical course offering for 8th graders; we are grateful to the instructors for their time and expertise, Kathy Haley and Frank Graves.

Twenty-nine students graduated to Kennett High School. The ceremony was held in the gym. The Rev. Frank Graichen gave the invocation, and Mrs. Arden Schoen gave the community address. Student addresses were given by class President Lara Pelzar, Cheri Chisholm, and Craig Garland. Graduation awards were presented to the following:

- Highest Academic Award - Brian Wheeler
- Glen David Hayes Memorial Award - Laurie Stocker
(7th grade)
- Art Award - Richael Ainsworth
- Music Award - Shelley Weeks
- Drama Award - Lara Pelzar
- Science Award - Richael Ainsworth
- Social Studies Award - Richael Ainsworth
- George Mulvey Award - Lara Pelzar
- Faculty Award - Stacy Bailey
- BARA Best Boy/Girl Athlete - Craig Garland & Shelley Weeks

We thank the entire community for their continued support of school programs and activities.

REPORT OF SCHOOL DISTRICT TREASURER

BARTLETT SCHOOL DISTRICT

Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		\$ 127,038.36
Received From Selectmen	\$922,405.00	
Revenue From State Sources	26,368.92	
Revenue From Federal Sources	4,265.03	
Received From Tuitions	25,551.01	
Received From all Other Sources	21,300.52	

Total Receipts		\$ 999,890.48

Total Amount Available for Fiscal Year		\$1,126,928.84
Less School Board Orders Paid		1,109,858.38

Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		\$ 17,040.46

July 19, 1985

Sheila Glines
District Treasurer

Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

July 24, 1985

Carri, Plodzik & Sanderson
Auditors

BARTLETT SCHOOL DISTRICT BALANCE SHEET

June 30, 1985

	Acct. <u>No.</u>	General <u>Account</u>
<u>ASSETS:</u>		
Cash	100	\$17,050.20
Interfund Receivables	130	1,240.52
Intergovernmental Receivables	140	300.00
Other Receivables	150	<u>200.44</u>
TOTAL ASSETS		\$18,791.16
<u>LIABILITIES AND FUND EQUITY:</u>		
Other Payables	420	\$ 1,207.59
Reserve for Encumbrances	753	243.60
Unreserved Fund Balance	770	<u>17,339.97</u>
TOTAL LIABILITIES AND FUND EQUITY		\$18,791.16

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1985

	Acct. <u>No.</u>	General <u>Account</u>	
<u>REVENUE FROM LOCAL SOURCES:</u>			
Taxes	1121	\$949,750.00	
Tuition - Parents	1311	1,978.88	
Tuition - Other LEA's in N.H.	1312	23,572.13	
Earnings on Investments	1500	3,652.76	
Other Local Revenue	1990	<u>1,388.82</u>	
TOTAL LOCAL REVENUE			\$ 980,342.59
<u>REVENUE FROM STATE SOURCES:</u>			
Sweepstakes	3120	\$ 5,365.96	
School Building Aid	3210	19,173.41	
Handicapped Aid	3240	1,806.00	
Other	3290	<u>323.55</u>	
TOTAL REVENUE FROM STATE SOURCES:			26,668.92
<u>REVENUE FROM FEDERAL SOURCES:</u>			
Revenue in Lieu of Taxes	4800	<u>\$ 244.04</u>	
TOTAL REVENUE FROM FEDERAL SOURCES:			<u>244.04</u>
TOTAL REVENUE			\$1,007,255.55

New Hampshire Municipal Bond Bank
Non Guaranteed
Bartlett School District

DEBT SERVICE SCHEDULE

<u>FISCAL YEAR</u> <u>ENDING 12/31</u>	<u>PRINCIPAL</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 9/1</u>	<u>TOTAL YEARLY</u> <u>PAYMENT</u>
1982	\$ 0.00	\$ 0.00	\$ 50,790.53	\$ 50,790.53
1983	55,000.00	60,545.00	57,107.50	172,652.50
1984	60,000.00	57,107.50	53,357.50	170,465.00
1985	70,000.00	53,357.50	48,982.50	172,340.00
1986	80,000.00	48,982.50	43,982.50	172,965.00
1987	90,000.00	43,982.50	38,357.50	172,340.00
1988	105,000.00	38,357.50	32,267.50	175,625.00
1989	120,000.00	32,267.50	25,817.50	178,085.00
1990	135,000.00	25,817.50	18,392.50	179,210.00
1991	155,000.00	18,392.50	9,712.50	183,105.00
1992	175,000.00	9,712.50	0.00	184,712.50
	-----	-----	-----	-----
	\$1,045,000.00	\$388,522.50	\$378,768.03	\$1,812,290.53

CONWAY SCHOOL DISTRICT
North Conway, N.H.

**ACTUAL HIGH SCHOOL
PER PUPIL COST
1984-1985**

**ACTUAL
HIGH SCHOOL
EXPENDITURES
1984-1985**

1100	Regular Education	\$ 886,281.95
1200	Special Education	72,365.78
1300	Vocational Education	364,246.44
1400	Co-Curricular Education	117,586.75
2120	Guidance Services	78,597.80
2130	Health Services	20,712.88
2210	Improvement of Instruction	17,506.80
2220	Educational Media Services	54,067.16
2310	School Board Services	23,436.69
2320	Office of Superintendent of Schools	132,988.31
2410	Office of the Principal Services	110,435.87
2420	Scheduling Services	1,911.79
2490	Support Services - Adm.	44,964.68
2540	Operation & Maintenance of Plant	353,353.44
2640	Staff Services	833.80
2900	Other Support Services	8,513.59
4900	Building Improvement	33,600.00
5240	Food Services	0.00

Actual High School Expenditures \$2,321,403.73
Plus Student Activities Transportation 6,172.92

\$2,327,576.65

$$\$2,327,576.65 \div 759.5 = \$3,064.62$$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 28,802.23	Building Aid - Prin.	\$22,312.00
Sites (20 years, 1978-79)	4,854.00	Driver Education	22,356.00
Prin. on Dept (new)	74,375.00	Co-Curricular	3,962.68
Int. on Debt (new)	66,677.19	Voc. Refunds	32,815.23
		Building Aid - Roof	2,980.00
	<hr/>		<hr/>
	\$174,708.42		\$84,425.91

$$\$174,708.42 - \$84,425.91 = \$90,282.51$$

$$\$90,282.51 \div 759.5 = \$118.87$$

$$\text{ACTUAL COST: } \$3,064.62 + \$118.87 = \$3,183.49$$

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Bartlett School District
Bartlett, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Bartlett School District as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Bartlett School District at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Bartlett School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri CPA

August 16, 1985

CARRI - PLODZIK - SANDERSON

BARTLETT SCHOOL DISTRICT

REVENUE ITEMS

1986-1987

	ACTUAL RECEIPTS 1984-85	ESTIMATED REVENUE 1985-86	ESTIMATED REVENUE 1986-87
Unreserved Fund Balance	104,741.48	17,340	215,000
Revenue From State Sources:			
Sweepstakes	5,365.96	0	0
School Building Aid	19,173.41	25,540	28,540
Handicapped Aid	1,806.00	0	0
Transportation	323.55	0	0
Foundation Aid	0.00	7,172	4,781
Revenue From Federal Sources:			
Child Nutrition	0.00	34,000	35,000
National Forest	244.04	0	0
Revenue From Local Sources:			
Tuition	25,551.01	13,250	8,550
Other Local	1,388.82	0	0
NOW Interest	3,652.76	500	750
Capital Reserve (Computers)	0.00	0	10,000
Capital Reserve (Bus)	0.00	0	15,000
	-----	-----	-----
Total Revenue	\$ 162,247.03	\$ 97,802	\$ 317,621
District Assessment	949,750.00	1 150,164	1,104,159
	-----	-----	-----
Grand Total Revenue	\$1,111,997.03	\$1,247,966	\$1,421,780

BARTLETT SCHOOL DISTRICT

BUDGET COMPARISON

1986-1987

		ADOPTED BUDGET 1984-85	ADOPTED BUDGET 1985-86	PROPOSED BUDGET 1986-87
1100	Regular Education	\$ 596,182	\$ 675,024	\$ 786,843
1200	Special Education	24,894	37,215	48,183
1400	Co-Curricular	9,544	14,466	14,134
2120	Guidance Service	1,000	1,000	1,000
2130	Health Services	1,428	1,155	1,470
2140	Psychological Services	350	555	3,355
2150	Speech Services	472	700	1,185
2210	Improvement of Instruction	3,075	5,075	5,075
2220	Educational Media Service	5,246	5,356	20,093
2310	School Board Services	8,580	10,934	11,065
2320	Office of Superintendent	61,742	73,231	86,239
2410	Office of Principal	40,642	46,292	49,528
2540	Op/Maint. of Plant	90,578	83,615	90,755
2550	Pupil Transportation	53,165	54,570	88,882
2620	Evaluation Services	0	0	200
2640	Staff Services	270	270	450
2900	Other Supporting Services	1,543	1,543	358
4200	Site Acquisition/Development	8,000	0	0
5100	Debt Service	176,715	177,965	177,965
5240	Food Service	37,000	34,000	35,000
5250	Capital Reserve	10,000	25,000	0
TOTAL		\$1,130,426	\$1,247,966	\$1,421,780*

* Does not include special articles

BARTLETT SCHOOL DISTRICT 1986-1987 SCHOOL BUDGET

Town of Bartlett, N.H.

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Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		<u>REGULAR EDUCATION</u>				
	110-77	Salaries, Teachers	222,766	225,007.26	244,529	242,614
	110-78	Salaries, Tutor/Aide	13,355	13,543.68	15,077	16,717
	120-76	Salaries, Substitutes	1,800	2,895.00	2,000	2,286
	120-144	Salaries, Proj. REAP	1,848	1,508.90	2,000	2,200
			-----	-----	-----	-----
		Sub Total	239,769	242,954.84	263,606	263,817
	211-39	Health Insurance	14,697	13,026.70	14,593	16,002
	212-39	Dental Insurance	1,660	1,281.00	1,803	1,795
	213-39	Life Insurance	396	398.40	422	396
	214-44	Workmen's Comp.	959	1,114.64	1,160	1,398
	222-42	Teachers' Retirement	1,846	1,777.97	1,956	2,111
	230-38	FICA	16,856	17,254.37	18,742	18,863
	260-43	Unemployment	1,048	963.53	1,122	1,050
			-----	-----	-----	-----
		Sub Total	37,462	35,816.61	39,798	41,615
	330-67	Music - All State	90	39.00	60	75
	330-120	Cont. Serv. - Min Mine	1,600	1,669.00	1,600	1,500
	440-118	Repairs to Equipment	370	405.75	300	470
	440-138	Cont. Serv. - Computer Lit.	400	283.85	400	400
			-----	-----	-----	-----
		Sub Total	2,460	2,377.60	2,360	2,445
	561-103	Tuition - High School	297,594	309,781.62	355,200	444,600
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		Sub Total	297,594	309,781.62	355,200	444,600
	610-11	Supplies, Art	1,160	1,168.14	1,772	1,596
	610-23	Supplies, Lang. Arts	2,404	2,466.28	2,004	7,073
	610-28	Supplies, Foreign Lang.	72	67.09	68	49

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
		Supplies, Home Ec.	913	682.05	1,126	500
	610-33	Supplies, Math	656	692.96	573	1,271
	610-61	Supplies, Music - Inst.	286	238.78	286	400
	610-65	Supplies, Music - Vocal	507	484.75	149	200
	610-67	Supplies, Phys. Fd.	545	614.94	620	238
	610-69	Supplies, Science	1,001	954.00	912	766
	610-80	Supplies, Social Studies	175	277.77	29	271
	610-81	Supplies, Social Studies	3,261	3,471.43	3,552	3,278
	610-83	Supplies, General	349	168.77	250	0
	610-96	Supplies, Woodshop	54	0.00	54	0
	610-139	Supplies, Preschool Screening	0	0.00	0	200
	610-144	Supplies, Project REAR	0	0.00	0	0
		Sub Total	11,383	11,286.96	11,395	15,842
		Books, Lang. Arts	642	629.16	13	5,350
	630-23	Books, Foreign Lang.	59	54.28	59	0
	630-28	Books, Health	0	0.00	61	0
	630-32	Books, Home Ec.	108	107.25	0	0
	630-33	Books, Reference	0	0.00	100	0
	630-60	Books, Math	83	76.29	66	706
	630-61	Books, Music	32	38.55	0	0
	630-67	Books, Science	891	1,015.06	0	0
	630-80	Books, Social Studies	0	275.57	0	302
	630-81	Books, Social Studies	176	0.00	0	0
	630-138	Books, Computer Lit.	0	0.00	0	0
		Sub Total	1,991	2,196.16	299	6,358
		Periodicals, Lang. Arts	300	333.65	304	485
	640-23	Periodicals, Foreign Lang.	58	53.10	58	50
	640-28	Periodicals, Home Ec.	28	31.00	28	0
	640-33	Periodicals, Science	0	0.00	21	0
	640-80	Periodicals, Science	0	0.00	0	0
		Sub Total	386	417.75	411	535
		Software, Computer Lit.	300	322.15	484	490
	660-138	Software, Computer Lit.	300	322.15	484	490
		Sub Total	300	322.15	484	490

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	741-11	New Equipment, Art	0	0.00	0	220
	741-65	New Equipment, Music-Inst.	1,000	900.51	620	0
	741-67	New Equipment, Music-Vocal	143	235.00	0	0
	741-80	New Equipment, Science	952	851.64	180	0
	741-138	New Equipment, Computer Lit.	1,575	1,669.80	0	10,250
	741-506	New Equipment, Grade 5-6	496	270.00	0	0
		Sub Total	4,166	3,926.95	800	10,470
	870-100	Contingency	671	0.00	671	671
		Sub Total	671	0.00	671	671
	TOTAL 1100	REGULAR EDUCATION	596,182	609,080.64	675,024	786,843
1200		<u>SPECIAL EDUCATION</u>				
	110-82	Salaries, Teacher	12,939	12,939.06	14,229	14,822
		Sub Total	12,939	12,939.06	14,229	14,822
	211-39	Health Insurance	1,278	1,068.57	1,214	1,280
	212-39	Dental Insurance	111	85.40	113	120
	213-39	Life Insurance	26	26.40	26	26
	214-44	Workmen's Comp.	52	89.84	63	79
	222-42	Teacher Retirement	100	95.53	114	114
	230-38	FICA	911	935.50	1,012	1,060
	260-43	Unemployment	60	45.50	70	70
		Sub Total	2,538	2,346.74	2,612	2,749
	330-120	Phys./Occup. Therapy	3,500	1,281.56	1,800	4,800
	330-135	Extended School Yr. Prog.	1,250	395.99	650	600
	330-993	Cont. Serv. - Hrg. Imp.	4,200	1,205.22	4,000	5,500
	440-120	Rental Equipment	90	95.00	90	100
	563-109	Tuition, Private	0	9,219.59	13,500	19,400

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	610-82	Supplies, Special Ed.	227	328.39	184	102
	610-139	Supplies, Preschool	150	38.44	150	0
	630-82	Books, Sp. Ed.	0	0.00	0	110
		Sub Total	9,417	12,564.19	20,374	30,612
		TOTAL 1200 SPECIAL EDUCATION	24,894	27,849.99	37,215	48,183
1400		<u>CO-CURRICULAR</u>				
	110-72	Salaries, Coaching	6,882	5,760.00	11,265	10,909
	214-44	Workmen's Comp.	28	30.28	50	58
	222-42	Teacher Retirement	53	16.87	90	87
	230-38	FICA	485	187.32	801	780
	520-143	Insurance	0	760.00	760	800
	610-83	Supplies	770	1,131.98	1,000	1,000
	741-83	Equipment - Uniforms	1,326	1,814.65	500	500
		TOTAL 1400 CO-CURRICULAR	9,544	9,701.10	14,466	14,134
2120		<u>GUIDANCE SERVICE</u>				
	370-120	Testing, Achievement & Acct.	1,000	1,277.29	1,000	1,000
		TOTAL 2120 GUIDANCE SERVICE	1,000	1,277.29	1,000	1,000

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2130		<u>HEALTH SERVICES</u>				
	330-26	Health Exams, Students	550	600.00	550	550
	440-32	Repairs, Health	0	0.00	0	16
	550-32	Printing, Health	0	0.00	0	12
	610-32	Supplies, Health	189	194.17	351	163
	631-32	Books, Reference	24	51.77	0	0
	640-32	Periodicals, Health	181	166.50	0	0
	741-32	New Equipment, Health	484	479.45	254	729
			-----	-----	-----	-----
	TOTAL 2130	HEALTH SERVICES	1,428	1,491.89	1,155	1,470
2140		<u>PSYCHOLOGICAL SERVICES</u>				
	330-120	Psych. Testing/Counseling	300	329.00	500	3,300
	610-83	Supplies, Sch. Psychologist	50	33.88	55	55
			-----	-----	-----	-----
	TOTAL 2140	PSYCHOLOGICAL SERVICES	350	362.88	555	3,355
2150		<u>SPEECH SERVICES</u>				
	330-120	Audiological Testing	300	102.00	500	930
	610-82	Supplies, Speech	172	190.08	200	176
	630-82	Books, Speech	0	0.00	0	79
			-----	-----	-----	-----
	TOTAL 2150	SPEECH SERVICES	472	292.08	700	1,185

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2210		<u>IMPROVEMENT OF INSTRUCTION</u>				
	270-17	Course Reimbursement	1,500	2,476.50	1,500	2,000
	320-45	Staff Development	300	297.46	1,500	1,000
	580-15	Conferences, Staff	1,200	1,286.32	2,000	2,000
	631-71	Professional Books	75	48.10	75	75
			-----	-----	-----	-----
	TOTAL 2210	IMPROVEMENT OF INSTRUCTION	3,075	4,108.38	5,075	5,075
2220		<u>EDUCATIONAL MEDIA SERVICE</u>				
	110-78	Salary, Media Generalist	0	0.00	0	11,858
		Sub Total	0	0.00	0	11,858
	211-39	Health Insurance	0	0.00	0	1,280
	212-39	Dental Insurance	0	0.00	0	120
	213-39	Life Insurance	0	0.00	0	26
	214-44	Workmen's Comp.	0	0.00	0	63
	230-38	FICA	0	0.00	0	848
	260-43	Unemployment	0	0.00	0	70
			-----	-----	-----	-----
		Sub Total	0	0.00	0	2,407
	440-120	Cont. Serv. - Multi Media	1,150	1,086.75	1,150	1,150
	610-50	Supplies, Library	210	220.56	243	307
	630-49	Books, Library	1,200	1,177.47	1,430	1,430
	630-60	Books, Reference Library	459	154.35	465	533
	640-49	Periodicals, Library	357	406.99	406	511
(2223)	440-120	Cont. Service - AV Repair	790	746.55	790	790
(2223)	610-58	Audio/Visual Supplies	683	679.14	705	713
(2223)	741-49	New Equipment - Library	397	396.45	167	394
			-----	-----	-----	-----
		Sub Total	5,246	4,868.26	5,356	5,828
	TOTAL 2220	EDUCATIONAL MEDIA SERVICE	5,246	4,868.26	5,356	20,093

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2310		<u>SCHOOL BOARD SERVICES</u>				
	523-37	Insurance, Treas. Bond	60	30.00	60	60
(2311)	110-74	Salaries, School Board	1,500	1,500.00	1,500	1,500
(2311)	230-38	FICA, School Board	105	105.00	107	107
(2312)	380-47	Census	350	171.36	0	0
(2313)	230-38	FICA, Treasurer	0	36.75	0	54
(2313)	380-74	Salaries, Treasurer	525	525.00	525	750
(2315)	380-47	Legal/Professional	2,000	2,489.39	5,000	4,000
(2316)	380-74	Clerk/Moderator	150	50.00	150	150
(2316)	380-79	Board Expenses	100	200.92	130	200
(2317)	380-47	Audit	1,250	1,300.00	1,500	1,800
(2319)	380-75	Salary - Secretary Bd.	450	185.42	300	225
(2319)	530-100	Postage	350	396.00	400	400
(2319)	540-70	Printing/Advertising	1,000	224.50	500	500
(2319)	810-21	Dues - NHBRA	740	740.00	762	1,319
			-----	-----	-----	-----
		TOTAL 2310 SCHOOL BOARD SERVICES	8,580	7,954.34	10,934	11,065
2320		<u>OFFICE OF SUPERINTENDENT</u>				
	351-104	SAU #9 Share	61,742	61,742.28	73,231	86,239
			-----	-----	-----	-----
		TOTAL 2320 OFFICE OF SUPERINTENDENT	61,742	61,742.28	73,231	86,239
2410		<u>OFFICE OF PRINCIPAL</u>				
	110-72	Salary, Principal	24,723	24,723.00	27,195	30,000
110-75		Salary, Secretary	6,484	7,045.49	7,980	8,873
120-72		Salary, Tchr. in Charge-J.H.	210	210.00	210	400
			-----	-----	-----	-----
		Sub Total	31,417	31,978.49	35,385	39,273

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	211-39	Health Insurance	2,556	2,423.91	2,428	2,560
	212-39	Dental Insurance	221	170.80	225	239
	213-39	Life Insurance	53	52.80	53	53
	214-44	Workmen's Comp.	126	229.88	156	208
	222-42	Teacher Retirement	242	211.47	219	243
	230-38	FICA	2,209	2,245.32	2,516	2,808
	260-43	Unemployment	120	104.00	140	140
			-----	-----	-----	-----
		Sub Total	5,527	5,438.18	5,737	6,251
	440-118	Repairs, Equip.	200	145.50	0	0
	440-120	Contracted Services, Repairs	0	0.00	995	995
	550-70	Printing Records	800	642.72	800	800
	580-112	Travel, Principal	725	725.00	725	825
	610-29	Supplies, Graduation	300	440.32	300	400
	610-68	Petty Cash	400	72.37	400	400
	610-100	Supplies, Office	200	243.23	700	324
	741-100	New Equipment - Office	823	876.42	1,000	0
	810-21	Dues	250	372.97	250	260
			-----	-----	-----	-----
		Sub Total	3,698	3,518.53	5,170	4,004
		TOTAL 2410 OFFICE OF PRINCIPAL	40,642	40,935.20	46,292	49,528
2540		<u>OP./MAINT. OF PLANT</u>				
	110-72	Salaries, Custodians	24,585	24,299.10	25,740	28,184
	130-72	Salaries, Overtime	1,500	0.00	300	300
			-----	-----	-----	-----
		Sub Total	26,085	24,299.10	26,040	28,484
	211-39	Health Insurance	2,556	2,137.14	2,428	2,560
	212-39	Dental Insurance	221	136.64	225	239
	213-39	Life Insurance	53	52.80	53	53
	214-44	Workmen's Comp.	745	924.98	838	812

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	221-41	Employee Retirement	650	542.46	591	418
	230-38	FICA	1,763	1,705.43	1,849	2,037
	260-43	Unemployment	135	112.00	140	140
		Sub Total	6,123	5,611.45	6,124	6,259
	421-94	Utilities - Water	348	349.50	348	350
	431-120	Contracted Service	1,500	375.00	500	500
	440-119	Repairs - Buildings	1,100	1,877.97	1,500	1,900
	440-120	Contracted Service	7,500	9,445.57	8,122	8,200
	521-36	Insurance - Boiler	135	134.00	134	134
	521-40	Insurance - Multi Peril	3,580	3,749.40	3,843	5,359
	530-92	Utilities - Telephone	1,966	2,559.65	2,185	2,609
	610-53	Supplies, Cleaning	3,000	3,307.84	2,500	2,500
	652-89	Utilities - Electricity	9,883	8,995.67	9,895	10,493
	653-91	Heat - Fuel Oil	22,598	16,113.94	19,614	18,617
	657-90	Utilities - Gas	480	563.16	800	800
	741-100	New Equipment	0	0.00	510	2,550
	742-84	Repl.Equip.-Surplus Comm.	500	518.00	500	500
(2543)	610-55	Supplies, Ground	5,780	2,105.58	1,000	1,500
		Sub Total	58,370	50,095.28	51,451	56,012
	TOTAL 2540	OP. & MAINT. OF PLANT	90,578	80,005.83	83,615	90,755
2550		<u>PUPIL TRANSPORTATION</u>				
	110-72	Salaries, Bus Drivers	23,842	23,305.62	26,010	26,424
	120-76	Salaries, Subs	1,192	1,173.79	1,200	1,200
		Sub Total	25,034	24,479.41	27,210	27,624
	211-39	Health Insurance	2,556	2,328.32	2,428	2,560
	212-39	Dental Insurance	221	187.88	225	239
	213-39	Life Insurance	53	52.80	53	53
	214-44	Workmen's Comp.	958	1,374.95	1,197	1,439

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
(2553) (2554) (2555)	221-41	Employee Retirement	648	551.04	624	406
	230-38	FICA	1,765	1,826.25	1,935	1,975
	260-43	Unemployment	132	112.00	152	152
		Sub Total	6,333	6,433.24	6,614	6,824
	440-99	Labor (Garage)	1,500	1,304.68	1,500	1,500
	524-34	Insurance - Bus	1,800	948.00	2,286	1,842
	610-87	Supplies, Parts	1,500	1,804.88	2,500	2,000
	610-88	Supplies, Tires	1,200	1,314.39	1,400	1,200
	656-86	Supplies, Fuel	8,740	5,016.09	6,560	5,892
	761-100	Replacement - Equipment	0	0.00	0	35,000
(2620)	513-120	Contracted Service	5,558	4,332.36	5,000	5,000
	110-10	Field Trips	1,000	1,334.32	1,000	1,500
	110-10	Athletic Trips	500	333.21	500	500
		Sub Total	21,798	16,387.93	20,746	54,434
	TOTAL 2550	PUPIL TRANSPORTATION	53,165	47,300.58	54,570	88,882
2620		<u>EVALUATION SERVICES</u>				
	390-100	Evaluation, Elem.	0	0.00	0	200
	TOTAL 2620	EVALUATION SERVICES	0	0.00	0	200
2640		<u>STAFF SERVICES</u>				
	340-25	Exams, Employees	270	190.00	270	450
	TOTAL 2640	STAFF SERVICES	270	190.00	270	450

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2900		<u>OTHER SUPPORTING SERV.</u>				
	224-42	Retirees - Teachers	1,185	1,184.64	1,185	0
	225-42	Accrued Liab.-Non Teachers	61	60.96	61	61
	226-42	Accrued Liab.-Teachers	297	297.12	297	297
			-----	-----	-----	-----
	TOTAL 2900	OTHER SUPPORTING SERV.	1,543	1,542.72	1,543	358
4200		<u>SITE ACQUISITION/DEVELOPMENT</u>				
	710-120	Purchase/Dev. Property	8,000	7,300.00	0	0
			-----	-----	-----	-----
	TOTAL 4200	SITE ACQUISITION/DEVELOPMENT	8,000	7,300.00	0	0
5100		<u>DEBT SERVICE</u>				
	830-100	Principal	70,000	70,000.00	80,000	90,000
	841-100	Interest	106,715	106,715.00	97,965	87,965
			-----	-----	-----	-----
	TOTAL 5100	DEBT SERVICE	176,715	176,715.00	177,965	177,965
5240		<u>FOOD SERVICE</u>				
	880-63	District Monies	37,000	1,695.00	34,000	35,000
			-----	-----	-----	-----
	TOTAL 5240	FOOD SERVICE	37,000	1,695.00	34,000	35,000

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
5250		<u>CAPITAL RESERVE</u>				
	880-105	Transfer Cap. Reserve-Bus	10,000	10,000.00	15,000	0
	880-105	Transfer Cap. Reserve-Comput	0	0.00	10,000	0
			-----	-----	-----	-----
	TOTAL 5250	CAPITAL RESERVE	10,000	10,000.00	25,000	0
		GRAND TOTAL APPROPRIATION	1,130,426	1,094,413.46	1,247,966	1,421,780

Carri • Plodzik • Sanderson
accountants & auditors

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**ACCOUNTANT'S REPORT ON
FINANCIAL PRESENTATION**

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above Paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri C.P.A.

July 26, 1985

CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1986-1987 BUDGET

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Bartlett's Share 13.18% 1986-87
1100	110-77	Art Salaries	44,928	49,318	6,500.11
	110-77	Ph. Ed. Salaries	35,360	40,022	5,274.90
	120-76	Sub. Salaries	600	686	90.41
	211-39	Health Insurance	4,180	4,560	601.01
	212-39	Dental Insurance	477	477	62.87
	214-44	Workmen's Comp.	356	477	62.87
	222-42	Retirement	642	720	94.90
	230-38	FICA	5,751	6,437	848.40
	260-43	Unemployment	336	336	44.28
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	197.70
	580-113	Travel	5,777	5,210	686.68
		Curriculum Workshops	0	6,900	909.42
		Sub Total	101,107	116,643	15,373.55
2130	110-77	Nurses' Salaries	49,307	53,220	7,014.39
	211-39	Health Insurance	4,695	5,920	780.25
	212-39	Dental Insurance	339	338	44.55
	214-44	Workmen's Comp.	217	282	37.17
	222-42	Retirement	394	426	56.15
	230-38	FICA	3,505	3,805	501.50
	260-43	Unemployment	210	210	27.68
	440-32	Repair/Maintenance	295	320	42.18
	580-113	Travel - In SAU	5,010	4,000	527.20
	580-114	Travel - Out of SAU	200	400	52.72
		Sub Total	64,172	68,921	9,083.79

Fur- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 13.18% 1986-87
2190	110-77	Salaries, Spec. Serv.	122,581	149,581	19,714.77
	120-76	Sub. Salaries	300	343	45.21
	211-39	Health Insurance	8,142	13,000	1,739.76
	212-39	Dental Insurance	676	789	103.99
	214-44	Workmen's Comp.	535	795	104.78
	222-42	Retirement	973	1,400	184.52
	230-38	FICA	8,645	10,710	1,411.58
	260-43	Unemployment	420	490	64.58
	580-15	Travel - Out of SAU	1,500	2,000	263.60
	580-113	Travel - In SAU	7,816	7,917	1,043.46
	631-71	Prof. Books	100	200	26.36
	640-59	Periodicals	200	500	65.90
	810-21	Dues	0	250	32.95
		Sub Total	151,888	188,175	24,801.46
2210	270-17	Course Reimbursement	6,500	2,500	329.50
	320-45	Inservic	2,000	1,500	197.70
		Sub Total	8,500	4,000	527.20
2310	523-37	Insurance, Treas. Bond	50	50	6.59
2315	380-47	Legal Services	3,000	3,000	395.40
2317	380-47	Auditors	1,800	2,000	263.60
2319	522-35	Prof. Liab. Ins.	1,500	2,500	329.50
2319	540-70	Advertising	2,000	1,500	197.70
2319	810-21	Dues	1,800	1,800	237.24
		Sub Total	10,150	10,850	1,430.03
2320	110-72	Superintendent	41,790	45,969	6,058.71
	110-75	Secretaries (J 1/2)	19,656	21,640	2,852.15
	211-39	Health Insurance	3,705	4,040	532.47
	212-39	Dental Insurance	282	282	37.17
	214-44	Workmen's Comp.	270	358	47.19
	221-41	Retirement	1,395	994	131.01
	230-38	FICA	4,363	4,834	637.12

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 13.18% 1986-87
2320	260-43	Unemployment	209	175	23.07
	580-15	Travel - Out of SAU	1,450	1,300	171.34
	580-112	Travel - In SAU	2,500	1,500	197.70
	640-71	Periodicals	439	439	57.86
		Sub Total	76,059	81,531	10,745.79
2321	870-100	Consultants/Contingency	0	1,000	131.80
		Sub Total	0	1,000	131.80
2321	110-72	Asst. Superintendent	33,075	36,383	4,795.28
	110-75	Secretary	12,022	13,229	1,743.58
	211-39	Health Insurance	2,714	2,960	390.13
	212-39	Dental Insurance	225	225	29.66
	214-44	Workmen's Comp.	198	263	34.66
	221-41	Retirement	1,024	729	96.08
	230-38	FICA	3,202	3,547	467.49
	260-43	Unemployment	140	400	52.72
	580-15	Travel - Out of SAU	1,400	1,000	131.80
	580-112	Travel - In SAU	2,500	1,500	197.70
	630-71	Prof. Books & Periodicals	200	300	39.54
		Sub Total	56,700	60,536	7,978.64
2521	110-72	Business Administrator	32,712	35,983	4,742.56
	110-75	Secretaries (2 1/2)	41,227	45,377	5,980.69
	211-39	Health Insurance	6,934	7,560	996.41
	212-39	Dental Insurance	394	394	51.93
	214-44	Workmen's Comp.	325	431	56.81
	221-41	Retirement	1,674	1,196	157.63
	230-38	FICA	5,250	5,817	766.68
	260-43	Unemployment	279	245	32.29
	360-100	Software Spt./Prog. Changes	2,000	3,250	428.35
	440-118	Repairs - Equipment	100	300	39.54
	440-120	Cont. Serv., Equip.	8,200	9,886	1,302.97
	580-15	Travel - Out of SAU	1,200	600	79.08

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Share 13.18% 1986-87
	580-112	Travel - In SAU	2,500	1,800	237.24
	610-83	Supplies	12,500	14,500	1,911.10
	741-100	New Equipment	17,987	21,949	2,892.88
		Sub Total	133,282	149,288	19,676.16
2540	652-89	Electricity	1,155	1,300	171.34
	520-40	Insurance	425	800	105.44
	530-92	Telephone	5,800	6,000	790.80
	653-91	Heat	1,800	1,575	207.59
	440-119	Maintenance of Bldg.	800	1,000	131.80
	440-120	Cont. Serv./Bldg.	5,000	6,000	790.80
	451-100	Rent	1	1	.13
		Sub Total	14,981	16,676	2,197.90
2900	223-41	Retirement Liab./Retirees	1,619	1,700	224.06
		Sub Total	1,619	1,700	224.06
GROSS BUDGET TOTAL					
		Less Surplus	618,458	699,320	92,170.38
			15,000	20,000	2,636.00
NET BUDGET SUB TOTAL					
		Less 94-142 Funds (to be determined)	603,458	679,320	89,534.38
			30,000	25,000	3,295.00
BUDGET TO BE RAISED BY DISTRICTS					
			573,458	654,320	86,239.38

**SCHOOL ADMINISTRATIVE UNIT NO. 9
DISTRICT SHARES
ADMINISTRATOR'S SALARIES
1986-1987**

	<u>Supt. Salary</u>	<u>Asst. Supt. Salary</u>	<u>Business Adm. Salary</u>
Albany	\$ 597.60	\$ 472.98	\$ 467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

BARTLETT SCHOOL DISTRICT

1985-86 SALARIES

	DEGREE/ STEP		SALARIES 1985-86
		<u>1986-87</u>	<u>1985-86</u>
Steven Adler	MA	6	\$15,415.14
Douglas Armstrong	MA	14	20,158.26
Richard Day	B	13	18,972.48
Phyllis Dlugokecki	B	8	16,008.03
Benjamin English	MA	14	20,158.26
Jean Fickett (70%)	MA	15	14,525.81
Dennis Goode	B	11	17,193.81
Lois Howe	B+24	13	20,355.09*
Flora Jones	B	13	19,572.48*
Joanne DeNike	B+6	3	18,575.24
Dawn Mulvey	B	13	19,572.48*
Joyce Perkins	B+12	13	19,363.79
Elizabeth Richards	B+12	13	18,770.90
Elizabeth Gaschott	B	6	14,229.36
Jean Garland			11,875.00
L. Joseph Rivers			27,195.00
Richard Day, Tchr. in Charge-J.H.			210.00
Terri Mahn			8,327.00
Geraldine Tilton			7,980.00
Clifton Garland			15,080.00
William Miller			10,660.00
Clinton Burke			13,455.00
Richard Hansen			12,555.00
Joyce Ainsworth			6,974.00
Janet Clemons			5,435.00

* Includes \$600 Longevity

ENROLLMENT STATISTICS

Bartlett School District

CURRENT ENROLLMENT (December 1985)

Total K-8....196

Total 9-12....113

Kindergarten	23	Grade 9	29
Grade 1	25	Grade 10	36
Grade 2	12	Grade 11	24
Grade 3	24	Grade 12	24
Grade 4	20		
Grade 5	22		
Grade 6	21		
Grade 7	19		
Grade 8	*30		

*Includes 5 Jackson Students

() # Days (Includes Make-Up & Staff Development Days)

X Days Off

ADOPTED

12/18/85

SCHOOL ADMINISTRATIVE UNIT NO. 9

1986-1987 SCHOOL CALENDAR

SEPTEMBER (21)

(18 Scheduled Student Days)

FEBRUARY (15)

M	T	W	T	F
X	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(1st Day For Students is
September 5th)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

OCTOBER (22)

MARCH (22)

		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (17)

APRIL (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

DECEMBER (17)

MAY (20)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	X

JANUARY (19)

(13 Scheduled Student
Days If No Make-Up)

JUNE (20)

			X	X
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	30

* Final pay for tchrs.
will be last
scheduled work day
(183/185)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

September/January - 96 Days
(Includes make-up and Staff
Development Days)

February/June - 94 Days
(Includes make-up and
Staff Develop. Days)

DAYS OUT

Sept. 1 Labor Day
Sept. 2-4 185 Day Teachers Work
Sept. 3-4 183 Day Teachers Work
Sept. 5 1st Day For Students
Oct. 13 Columbus Day
Nov. 11 Veterans' Day
Nov. 27-28 Thanksgiving Recess

Dec. 24-Jan. 2 Winter Vacation
Jan. 19 Martin L. King, Jr.'s
Birthday (185 day teachers work)
Feb. 16-20 President's Vacation
April 20-24 Spring Vacation
May 29 Memorial Day
June 17 - Last Day For Students If
No Make-Up Is Necessary

190 Days - 180 Days Required Attendance For Instructional Purposes
and 10 Additional Days For Staff Development or For Make-Up Purposes.

